



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

21

2. Council Meeting Date:

October 13, 2016

TO: **MAYOR AND COUNCIL**

3. Date Prepared: September 27, 2016

THROUGH: **CITY MANAGER**

4. Requesting Department: Community Services

5. SUBJECT: Amendment No. 2 to Agreement No. MU4-988-3258 for Citywide Landscaping Services

6. **RECOMMENDATION:** Staff recommends City Council approve Amendment No. 2 to Agreement No. MU4-988-3258, with ISS Grounds Control, Inc., for citywide landscaping services, increasing the existing annual spending limit amount by \$173,165, for a revised, not to exceed amount of \$894,224.13 for the term ending August 31, 2017.

7. **BACKGROUND/DISCUSSION:** Services under the original agreement consist of weekly trash pickup, weed control, irrigation repair, mowing, pruning and trimming at landscaped areas for Community Services, Parks and Facilities and Municipal Utilities. The request for the increase to the current contract is to provide landscape maintenance to Paseo Vista Recreation Area and Fire Facilities as well as to contract a full time Park Maintenance Technician. City Council approved on-going funding for the contract landscape maintenance for Paseo Vista Recreation Area and Fire Facilities and one-time funding for the contracted Park Maintenance Technician through the adoption of the FY16/17 budget.

8. **EVALUATION PROCESS:** On August 15, 2013, City Council approved an agreement with ISS Grounds Control, Inc. for citywide landscaping services for a two year period with the option of two additional two-year extensions. On August 13, 2015, City Council approved an extension to the agreement for two additional years, for the term of September 1, 2015, to August 31, 2017, under the same terms and conditions. City staff reviewed the costs associated with the additional work and determined that they are comparable to the pricing received through the last bidding process.

9. FINANCIAL IMPLICATIONS:

Cost: \$173,165
Savings: N/A
Long Term Cost: N/A

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
101.4530.5410	General Fund	Building and Repair Maintenance	N/A	\$94,085
101.4530.5219	General Fund	Other Prof/Contract Services	N/A	\$79,080

10. **PROPOSED MOTION:** Move City Council approve Amendment No. 2 to Agreement No. MU4-988-3258, with ISS Grounds Control, Inc., for citywide landscaping services, increasing the existing annual spending limit amount by \$173,165, for a revised, not to exceed amount of 894,224.13 for the term ending August 31, 2017.

ATTACHMENT: Amendment

APPROVALS

11. Requesting Department

Mickey Ohland, Park Development and Operations Manager

12. Department Head

Brenda Brown, Community Services Director

13. Procurement Officer

Raquel McMahon, CPPB

14. City Manager

Marsha Reed

**AMENDMENT NUMBER TWO,
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
ISS GROUNDS CONTROL, INC.
CITYWIDE LANDSCAPING SERVICES
AGREEMENT NO. MU4-988-3258**

This Amendment No. 2 to that certain Agreement between the City of Chandler (City) and **ISS Grounds Control, Inc.** (Contractor) for Citywide Landscaping Services dated, August 19, 2013 and is entered into this ____ day of _____, 2016.

WHEREAS, the parties entered into an Agreement for two years with provisions to extend for two (2) additional terms of two years each.

WHEREAS, the parties executed Amendment No. 1 to extend the Agreement for the first extension term of two years.

NOW THEREFORE, the parties agree as follows:

1. Section 4, Price, of the Agreement is hereby amended, increasing the annual spending limit by \$173,165, for a revised amount not to exceed Eight Hundred Ninety Four Thousand Two Hundred Nineteen Dollars and Thirteen Cents (\$894,219.13), for the term ending August 31, 2017.
2. All other terms, conditions and pricing of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2016.

CITY OF CHANDLER:

By: _____
Mayor

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk

CONTRACTOR:

By: TODD HUSTON
Title: MANAGING DIRECTOR

ATTEST: (If corporation)

Kelli Cubeta
Secretary

WITNESS: (If individual or Partnership)

[SEAL]

EXHIBIT C – PRICING

PARKS & FACILITIES ADDITIONS

Item	Location/Address	Total Monthly Unit Price	Qty	Total Annual Price
1	Paseo Vista Recreation Area 3850 S. McQueen Rd.	\$4302	12	\$51,624
2	Fire Station #1 1491 E. Pecos Rd.	\$719	12	\$8628
3	Fire Station #2 1911 N. Alma School Rd.	\$227	12	\$2724
4	Fire Station #3 275 S. Ellis Rd.	\$302	12	\$3624
5	Fire Station #4 295 N. Kyrene Rd.	\$231	12	\$2772
6	Fire Station #5 1775 W. Queen Creek Rd.	\$211	12	\$2532
7	Fire Station #6 911 N. Jackson Rd.	\$233	12	\$2796
8	Fire Station #7 6200 S. Gilbert Rd.	\$275	12	\$3300
9	Fire Station #8 711 W. Frye Rd.	\$301	12	\$3612
10	Fire Station #9 211 N. Desert Breeze Blvd	\$184	12	\$2208
11	Fire Station #10 5211 S. McQueen Rd.	\$457	12	\$5484
12	Training Facility 3550 S. Dobson Rd.	\$590	12	\$7080
13	Contracted Park Maintenance Technician	\$6398.35	12	\$76,781