



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**MEMO NO. ST07-033**

**1. Agenda Item Number:**

**33**

**2. Council Meeting Date:**

April 26, 2007

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** April 5, 2007

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Public Works

**5. SUBJECT:** Extension of Contract No. ST5-988-2148 to The Groundskeeper for landscape maintenance along the Price Freeway frontage road and at various City facilities for one year in an amount not to exceed \$86,208.

**6. RECOMMENDATION:** Recommend approving the extension of Contract No. ST5-988-2148 to The Groundskeeper for landscape maintenance along the Price Freeway frontage road and at various City facilities for one year in an amount not to exceed \$86,208.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The landscaped areas to be maintained under this contract are: Price Freeway frontage roads, downtown areas, airport terminal area, City yards at Chicago Street and McQueen Road, and the Police impound facility. This contract includes weekly trash pickup, weed control, irrigation repair, mowing and pruning/trimming as required.

**8. EVALUATION PROCESS:** In March 2005, Council awarded a one-year contract, from May 1, 2005 to April 30, 2006, with four one-year extensions. This is the second contract extension. Staff has monitored the contract for the past two years and is satisfied with the services provided by The Groundskeeper. The contractor has agreed to extend the contract for an additional year with a 3 percent price increase. The increase is based on the fuel prices, insurance and labor increases over the past year. The contract term will begin May 1, 2007. By extending the contract the City will avoid administrative costs associated with rebidding.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$86,208

Savings: N/A

Long Term Costs: N/A

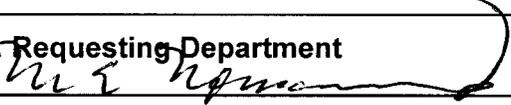
<u>Acct. No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>Funded:</u>	<u>Funds:</u>
215.3300.0000.5219	HURF	Other Professional	N/A	\$64,727
635.4100.0000.5419	Airport Operations	Runway and Taxiway	N/A	\$ 9,236
605.3840.0000.5410	Operating Fund	Water Conservation	N/A	\$ 1,390
101.1540.0000.5410	General Fund	Downtown Redevelopment	N/A	\$ 7,537
101.2020.0000.5219	General Fund	Police Impound Yard	N/A	\$ 2,303
101.1270.0000.5410	General Fund	Fleet Services	N/A	\$ 560
101.1225.0000.5410	General Fund	Central Stores	N/A	\$ 455

**10. PROPOSED MOTION:** Move to extend Contract No. ST5-988-2148 to The Groundskeeper for landscape maintenance along the Price Freeway frontage road and at various City facilities for one year in an amount not to exceed \$86,208.

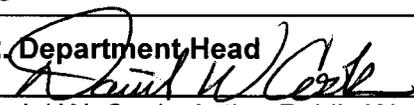
**ATTACHMENT:** Contract Amendment No. 2

APPROVALS

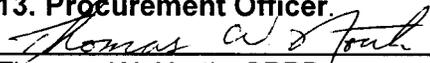
11. Requesting Department

  
Mike Normand, Acting Assistant Public Works Director/  
Transportation & Operations

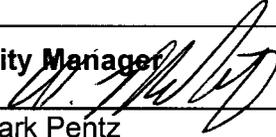
12. Department Head

  
Daniel W. Cook, Acting Public Works Director

13. Procurement Officer

  
Thomas W. North, CPPB

14. City Manager

  
W. Mark Pentz

AMENDMENT NUMBER TWO,  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER AND THE GROUNDSKEEPER. FOR PRICE  
FREEWAY FRONTAGE ROAD LANDSCAPE MAINTANCE SERVICE,  
CONTRACT NO. ST5-988-2148

This Amendment #TWO to that certain Agreement Between the City Of Chandler and The  
Groundskeeper for the Price Freeway Frontage Road Landscape Maintenance dated April 8, 2004  
between the City of Chandler (CITY) and The Groundskeeper is entered into this \_\_\_\_\_ day of  
\_\_\_\_\_, 2007.

WHEREAS, the parties have agreed to extend the Contract for an additional one year term May 1,  
2007 to April 30, 2008;

NOW THEREFORE, the parties agree as follows:

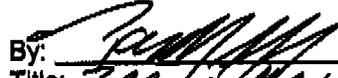
1. **FEES.** Section 4 is amended to increase the Contract price by an additional 3% in an amount not to exceed Eighty-Six Thousand Two Hundred Eight Dollars (\$86,208) which sum shall include all costs or expenses incurred by CONTRACTOR payable as set forth in Amended Exhibit B, attached hereto and made a part hereof by reference.
2. All other terms and conditions 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 \_\_\_\_\_, 2007.

CITY OF CHANDLER:

By: \_\_\_\_\_  
Mayor

CONTRACTOR:

By:   
Title: Branch Manager

APPROVED AS TO FORM:

City Attorney 

ATTEST:  
  
\_\_\_\_\_  
City Clerk

ATTEST: (If corporation)

\_\_\_\_\_  
Secretary

WITNESS: (If individual or Partnership)  
  
\_\_\_\_\_

[SEAL]