

Add info # 34

PROJECT AGREEMENT  
PURSUANT TO JOB ORDER CONTRACT NO. JOC 07-06

AGREEMENT NO: FI0702-401  
PROJECT NAME (or LOCATION): Remodel Dorm at Fire Station No. 5  
DEPT.: Fire Department

This AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_ 2007, by and between the City of Chandler, a municipal corporation (hereinafter referred to as "CITY") and Brycon Construction, a New Mexico Corporation licensed to do business in the state of Arizona, (hereinafter referred to as "JOC") and is a Job Order entered into pursuant to JOB ORDER CONTRACT NO. JOC 07-06.

CITY and JOC, in consideration of the mutual covenants herein set forth, agree as follows:

ARTICLE 1. DESCRIPTION OF WORK

This Job Order Project is Remodel Dorm at Fire Station No. 5, Project Number FI0702-401. The scope of work consists of refurbishing three existing sleeping quarters, all as more particularly set forth in Exhibit A attached hereto and incorporated herein by reference.

The JOC shall not accept any change of scope, or change in contract provisions, unless issued in writing, as a contract amendment or change order and signed by the authorized signatories for each party.

ARTICLE 2. CONTRACT PRICE

CITY shall pay JOC for completion of the Work in accordance with the Contract Documents a fee not to exceed the Guaranteed Maximum Price of Eighty One Thousand Ninety Seven Dollars (\$81,097) determined and payable as set forth in Contract JOC 07-06 and Exhibit B attached hereto and made a part hereof by reference.

ARTICLE 3. CONTRACT TIME & SCHEDULE

The Contract Time is Sixty days and JOC agrees to complete all Construction within Sixty (60) days from the effective date of the Notice to Proceed.

ARTICLE 4. GENERAL

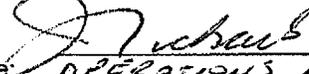
This Project Agreement is entered into pursuant to JOB ORDER CONTRACT NO. JOC 07-06 and the terms and conditions contained therein are incorporated herein by reference as if set forth in full.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

This Agreement will be effective upon execution by the both parties.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this \_\_\_\_\_ day of \_\_\_\_\_ 2007.  
CITY OF CHANDLER

FOR THE JOC:

By:   
Title: OPERATIONS MANAGER

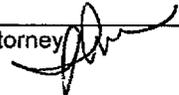
\_\_\_\_\_  
MAYOR DATE:

ADDRESS FOR NOTICE  
City of Chandler  
P.O. Box 4008, Mail Stop 407  
Chandler, AZ 85244-4008  
480-782-3307

ADDRESS FOR NOTICE  
Mr. Chris Boston  
Brycon Construction  
6150 W. Chandler Blvd., Ste. 39  
Chandler, AZ 85226

APPROVED AS TO FORM:

Phone: 785-9911  
Fax: 785-9858

By: \_\_\_\_\_  
ATTEST:   
City Attorney

\_\_\_\_\_  
City Clerk



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
Memo No. CA07-276**

**1. Agenda Item Number:**  
**34**  
**2. Council Meeting Date:**  
June 14, 2007

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** May 29, 2007

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Fire Department

**5. SUBJECT:** Award a Job Order Contract project agreement to Brycon Construction for Fire Station No. 5 Remodel, Project No. FI0702-401, in an amount not to exceed \$81,097.

**6. RECOMMENDATION:** Staff recommends that Council award a Job Order Contract project agreement to Brycon Construction for Fire Station No. 5 Remodel, Project No. FI0702-401, in an amount not to exceed \$81,097.

**7. BACKGROUND/DISCUSSION:** This project agreement is for remodeling of the bunkrooms at Fire Station No. 5. The current bunkroom configuration is semiprivate with two beds in each of three rooms and curtains in place of doors. The renovations will create private bunkrooms with doors, and will add a seventh bunkroom for a new Captain's quarters. The cost includes renovations to the heating and cooling ductwork and electrical modifications.

**8. EVALUATION:** On January 8, 2007 Council approved the award of Job Order Contract No. JOC07-06 to Brycon Construction, for general construction contracting services to City facilities. The proposed costs for this project have been compared to similar City projects and engineer's estimates of probable costs.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$81,097  
Savings: N/A  
Long Term Costs: N/A

**Fund Source:**

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
101.2210.0000.6210	General Fund	Construction or Acquisition	N/A	\$81,097

**10. PROPOSED MOTION:** Move that Council award a Job Order Contract project agreement to Brycon Construction for Fire Station No. 5 Remodel, Project No. FI0702-401, in an amount not to exceed \$81,097, and authorize the Mayor to sign the contract documents.

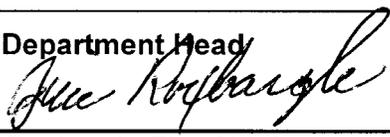
**ATTACHMENTS:** Location Map

**APPROVALS**

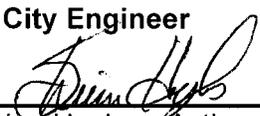
**11. Requesting Department**

  
Tom Carlson, Assistant Fire Chief

**13. Department Head**

  
Jim Roxburgh, Fire Chief

**12. City Engineer**

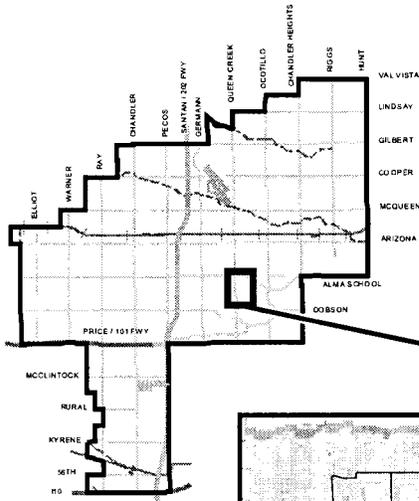
  
Sheina Hughes, Acting Assistant Public Works  
Director/City Engineer

**14. City Manager**

  
W. Mark Pentz



**FIRE STATION NO. 5  
REMODEL  
PROJECT NO. FI0702-401**



**MEMO NO. CA07-276**



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CITY OF CHANDLER FOR THE JOC:

\_\_\_\_\_  
MAYOR DATE:

By: \_\_\_\_\_  
Title: \_\_\_\_\_

ADDRESS FOR NOTICE  
City of Chandler  
P.O. Box 4008, Mail Stop 407  
Chandler, AZ 85244-4008  
480-782-3307

ADDRESS FOR NOTICE  
Mr. Chris Boston  
Brycon Construction  
6150 W. Chandler Blvd., Ste. 39  
Chandler, AZ 85226

APPROVED AS TO FORM:

Phone: 785-9911  
Fax: 785-9858

  
\_\_\_\_\_  
City Attorney

By:   
ATTEST:

\_\_\_\_\_  
City Clerk

**EXHIBIT A**  
**SCOPE OF WORK**

JOC shall refurbish three existing sleeping quarters, divided by millwork partitions, and modify one existing space (the game room) to improve a new Captains Quarters, including:

1. Demolition of existing wood framed opening, carpet, base, acoustical ceiling removal and reinstallation, frame and drywall required for new modifications.
2. Millwork including replacement of existing drawers with heavy-duty hardware and bunks per details provided by owner. Allowance of \$4,130 is included for new millwork at Captains Quarters.
3. Sound installation at new walls and ceiling (4' perpendicular to new partition walls).
4. Caulking and sealants as required.
5. New hollow metal frames, wood doors to match existing, and hardware required including installations.
6. Framing and drywall are to include; infill at existing framed openings and modifications to receive new frames, partition walls above existing millwork to underside of acoustical ceilings, partition wall at new room, and texture to match existing at all modified wall areas.
7. New direct glue down carpet (\$26 per sy) and rubber base at remodeled areas.
8. Painting of remodeled areas including walls, doors, and frames.
9. HVAC returns to be incorporated into new sleeping quarters.
10. Electrical modifications required for new smoke detectors and switching at Captains Quarters.
11. P-lam re-facing of existing millwork (including doors / hardware) is not included.

**EXHIBIT B  
FEE SCHEDULE**

DIV	DESCRIPTION	TOTAL	LABOR COST	MATERIAL	SUBCONTRACT	TOTAL
		MANHOURS	TOTAL	COST	COST	
2	SITE WORK	81	2,030	320	0	2,350
3	CONCRETE AND PLACING	0	0	0	0	0
3	CEM FINISH/CONC SPEC	0	0	0	0	0
4	MASONRY	0	0	0	0	0
5	METALS	0	0	0	0	0
6	WOOD AND PLASTICS	0	0	0	11,132	11,132
7	THERM./MOIST. PROTECT	0	0	0	1,032	1,032
8	DOORS AND WINDOWS	53	2,363	0	6,125	8,488
9	FINISHES	88	1,584	475	15,820	17,879
10	SPECIALTIES	0	0	0	0	0
11	BUILDING EQUIPMENT	0	0	0	0	0
12	FURNISHINGS	0	0	0	0	0
13	SPECIAL CONSTRUCTION	0	0	0	0	0
14	CONVEYING SYSTEMS	0	0	0	0	0
15	MECHANICAL	0	0	0	3,500	3,500
16	ELECTRICAL	0	0	0	3,800	3,800
	<b>TOTAL DIRECT COST</b>	<b>222</b>	<b>5,977</b>	<b>795</b>	<b>41,409</b>	<b>48,181</b>
1	PROJECT STAFF	256	11,712	0	0	11,712
1	CONSTRUCTION EQUIPMENT	0	0	1,750	0	1,750
1	GENERAL PROJECT COSTS	0	0	740	0	740
	<b>TOTAL GENERAL CONDITIONS</b>	<b>256</b>	<b>11,712</b>	<b>2,490</b>	<b>0</b>	<b>14,202</b>
	<b>TAXES/INSURANCE/BONDS</b>			<b>0</b>		<b>0</b>
	<b>TOTAL COST</b>	<b>478</b>	<b>17,689</b>	<b>3,285</b>	<b>41,409</b>	<b>62,383</b>
	<b>CONTRACTOR'S CONTINGENCY</b>					<b>6,238</b>
	<b>COEFFICIENT OF 1.20</b>					<b>12,477</b>
	<b>TOTAL BID</b>					<b>81,097</b>