



**PURCHASING ITEM
FOR
COUNCIL AGENDA
MEMO NO. ST07-040**

1. Agenda Item Number:
36
2. Council Meeting Date:
June 14, 2007

TO: MAYOR & COUNCIL
THROUGH: CITY MANAGER

3. Date Prepared: May 15, 2007
4. Requesting Department: Public Works

5. SUBJECT: Approve Project Agreement No. A08-01 for Contract No. ST4-745-2093 for asphalt repair and minor construction to G & G Construction in an amount not to exceed \$85,223.

6. RECOMMENDATION: Approve Project Agreement No. A08-01 for Contract No. ST4-745-2093 for asphalt repair and minor construction to G & G Construction in an amount not to exceed \$85,223.

7. BACKGROUND/DISCUSSION The annual asphalt repair contract began about eight (8) years ago to supplement City staff and to provide quality asphalt repairs for bigger areas requiring special paving equipment and large paving crews. The Streets Division does not have the necessary equipment nor the resources required to perform large asphalt repair projects. The areas chosen in this project agreement include approximately 150 square yards of pavement, curb and gutter and sidewalk replacement at 4275 Exeter; 600 square yards of pavement removal/replacement at the intersection of McQueen Road and Chandler Heights Road; and 3000 square yards of asphalt mill/capping on East Beechnut Place. These sites were initiated through concerned citizen call-ins, evaluated by City staff and found to require near term correction.

8. EVALUATION PROCESS: On May 10, 2007 Council approved an annual agreement to complete asphalt work as needed to maintain City streets to G & G Construction in an amount not to exceed \$1,200,000. This project agreement is in accordance with that annual agreement. Staff has reviewed the scope of work, billing rates, and total fee for this project agreement, compared them to contract bid unit costs, and has determined that they are acceptable.

9. FINANCIAL IMPLICATIONS:

Total Contract Amount	\$1,200,000
Project Agreement Number A08-01	\$ 85,223
Remaining Contract Amount	\$ 1,114,777
Cost:	\$85,223
Savings:	N/A
Long Term Costs:	N/A

<u>Acct No.</u>	<u>Fund</u>	<u>Program name</u>	<u>CIP Funded</u>	<u>Funds</u>
411.3310.0000.6513.8ST248	GO Street Bonds	Street Repaving	FY2007-08	\$85,223

10. PROPOSED MOTION: Move to approve Project Agreement No. A08-01 for Contract No. ST4-745-2093 for asphalt repair and minor construction to G & G Construction in an amount not to exceed \$85,223.

ATTACHMENTS: Location Map, Project Agreement No. A08-01

APPROVALS

11. Requesting Department


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

13. Department Director


Daniel W. Cook, Acting Public Works Director

12. Procurement Officer

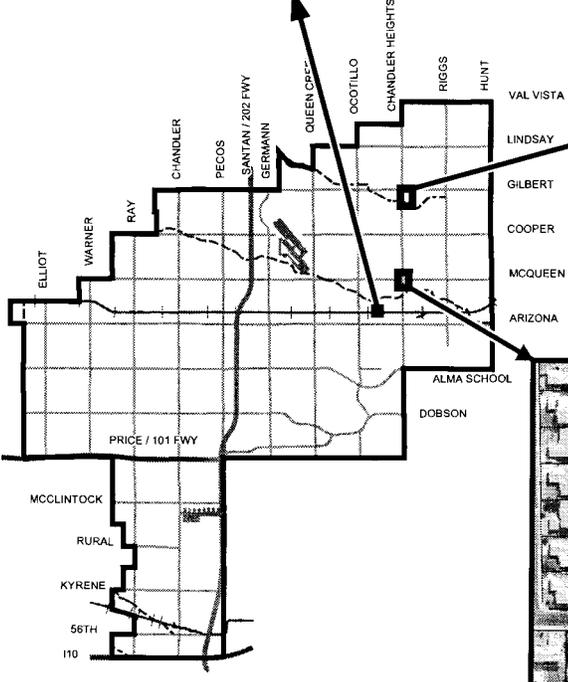

Thomas W. North, CPPB

14. City Manager

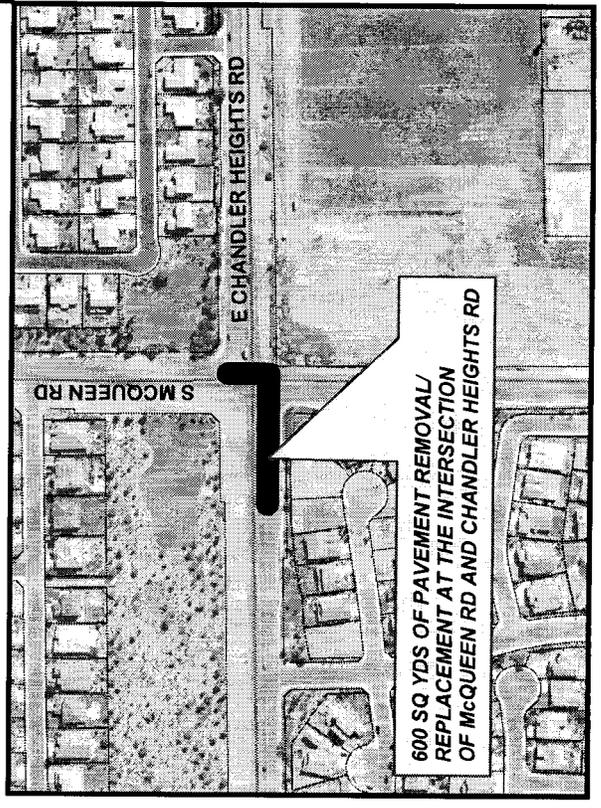
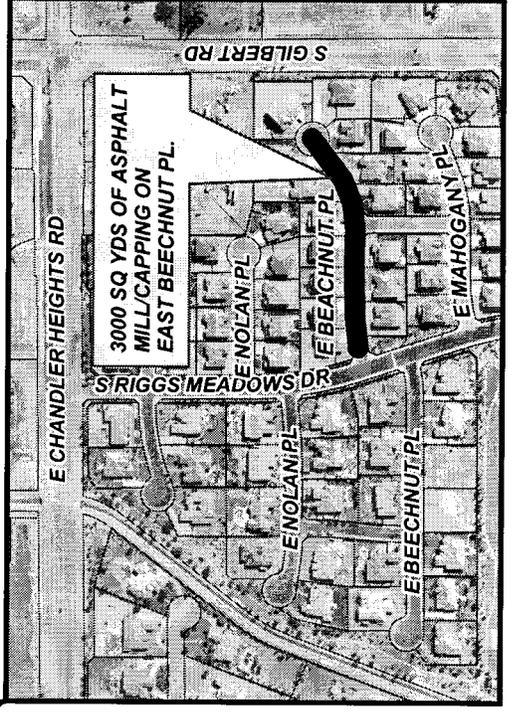
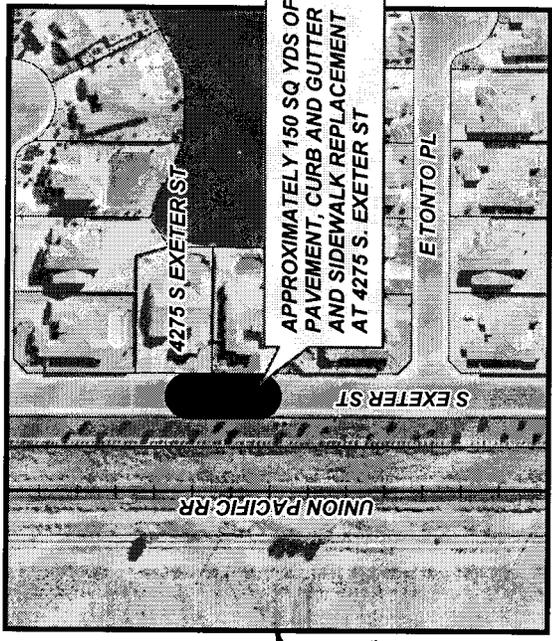

W. Mark Pentz



ASPHALT REPAIR AND MINOR CONSTRUCTION PROJECT NO. ST07-040



**ASPHALT REPAIR AND
MINOR CONSTRUCTION**



**PROJECT AGREEMENT
PURSUANT TO ANNUAL CONTRACT NO. ST4-745-2093.**

**AGREEMENT NO: A08-01
PROJECT NAME (or LOCATION): Misc Asphalt Repair
DEPT.: Public Works/Streets Division**

This AGREEMENT is made this _____ day of _____ 2007, by and between the City of Chandler, a municipal corporation (hereinafter referred to as "CITY") and G & G Construction, (hereinafter referred to as "CONTRACTOR") and is a Project entered into pursuant to ANNUAL CONTRACT NO. **ST4-745-2093.**

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

ARTICLE 1. DESCRIPTION OF WORK

This project provides street maintenance work including asphalt, base repair, curb/gutter, traffic control and utility adjustments as needed. The scope of work consists of all as more particularly set forth in Exhibit A attached hereto and incorporated herein by reference

ARTICLE 2. CONTRACT PRICE

CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents a fee not to exceed the Guaranteed Maximum Price Eighty-five thousand two hundred and twenty-two dollars and six cents (\$85,222.06) determined and payable in accordance with the unit prices as set forth the Annual Contract No. **ST4-745-2093.**

ARTICLE 3. CONTRACT TIME & SCHEDULE

The Contract Time is 120 days and CONTRACTOR agrees to complete all Work within one-hundred twenty (120) days from the effective date Notice to Proceed in accordance with the schedule attached hereto as Exhibit C and incorporated herein by reference.

ARTICLE 4. GENERAL

This Project Agreement is entered into pursuant to ANNUAL CONTRACT NO. **ST4-745-2093** 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 _____ 2006.
CITY OF CHANDLER

MAYOR

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

FOR THE CONTRACTOR:
By: Thomas W. Bee
Title: Gen. Manager

ADDRESS FOR NOTICE
9001 East Eagle Feather Road
Tucson, Arizona 85749-9255
Phone 520-749-2998

APPROVED AS TO FORM:

City Attorney JFC
ATTEST: