



Chandler · Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA07-289**

1. Agenda Item Number:

35

2. Council Meeting Date:

June 28, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: June 12, 2007

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Award a job order contract project agreement to SDB, Inc., for Landfill Remediation, Project No. SW0704-401, in an amount not to exceed \$62,594.

6. RECOMMENDATION: Recommend award of a job order contract project agreement to SDB, Inc., for Landfill Remediation, Project No. SW0704-401, in an amount not to exceed \$62,594.

7. BACKGROUND/DISCUSSION: This project will provide remediation at the City of Chandler landfill in accordance with the study provided by the landfill closure engineer, SCS Engineers. The remediation work is for compliance with the ADEQ post-closure plan and will enhance the drainage features to minimize damage from future rain events.

8. EVALUATION PROCESS: On January 11, 2007, Council approved the award of a job order contract, Number JOC 07-04, to SDB, Inc., for general contracting construction services to City facilities. The costs proposed for this project have been reviewed by City staff and compared to historical prices for similar installation work.

9. FINANCIAL IMPLICATIONS:

Cost: \$62,594
Savings: N/A
Long Term Costs: N/A

Fund Source:

<u>Account No.</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded</u>	<u>Funds:</u>
622.3710.0000.6112	Solid Waste	Landfill Closure	FY 05/06	\$62,594

10. PROPOSED MOTION: Move to award a job order contract project agreement to SDB, Inc., for Landfill Remediation, Project No. SW0704-401, in an amount not to exceed \$62,594, and authorize the Mayor to sign the contract documents.

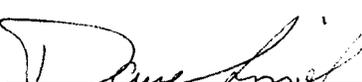
ATTACHMENTS: Location Map, Project Agreement

APPROVALS

11. Requesting Department

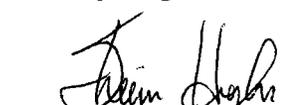
13. Department Head


Robert Mulvey, Assistant Municipal Utilities Director


Dave Siegel, Municipal Utilities Director

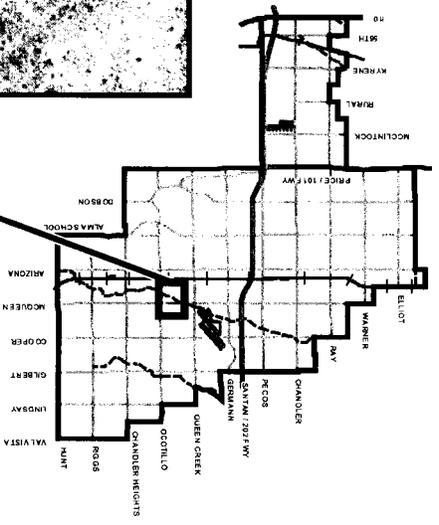
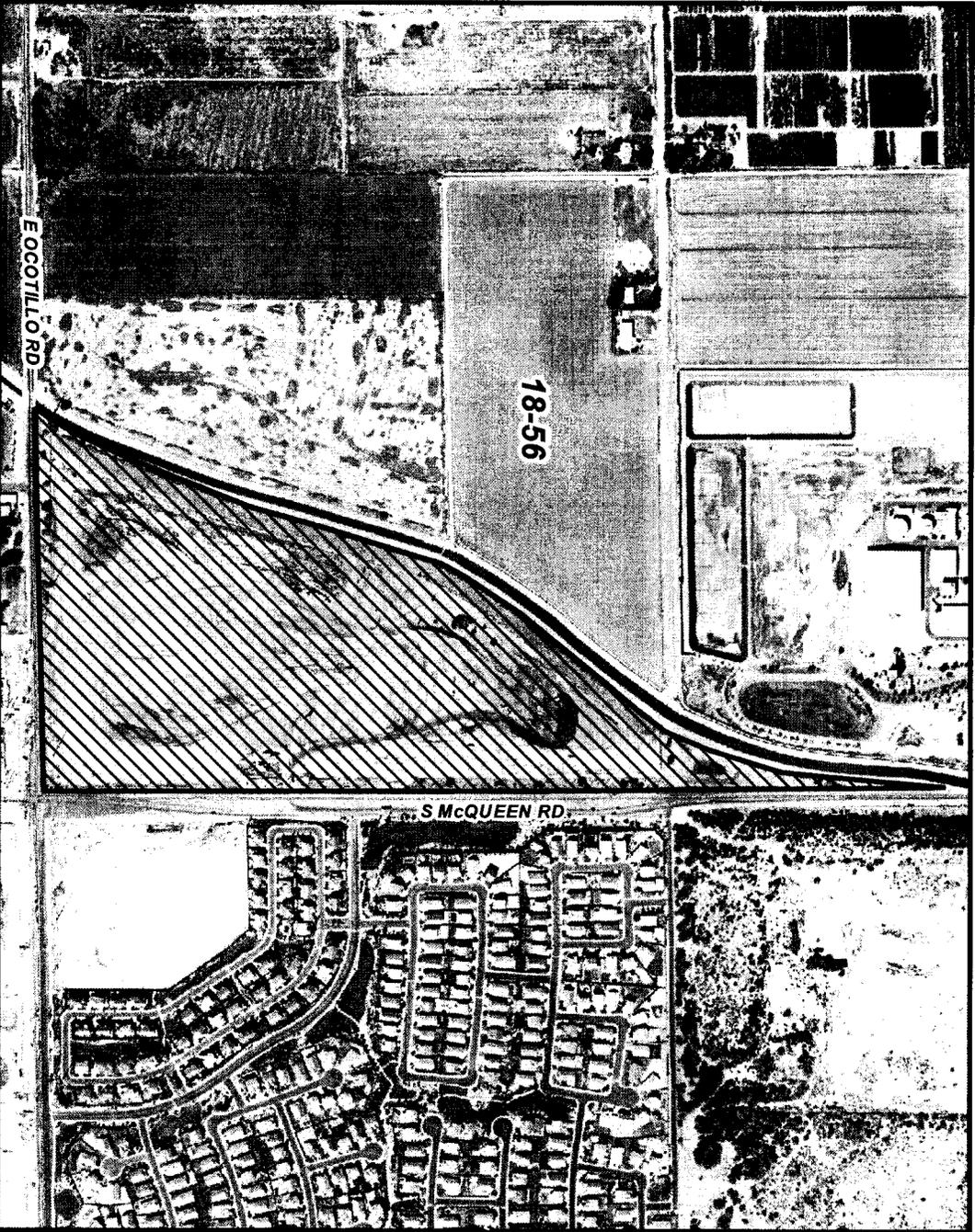
12. City Engineer

14. City Manager


Sheina Hughes, Acting Assistant Public Works Director/City Engineer


W. Mark Pentz

LANDFILL REMEDIATION PROJECT NO. SW0704-401



MEMO NO. CA07-289

 CITY LANDFILL

**PROJECT AGREEMENT
PURSUANT TO JOB ORDER CONTRACT NO. JOC 07-04**

AGREEMENT NO: SW0704-401
PROJECT NAME (or LOCATION): Landfill Remediation
DEPT.: Municipal Utilities

This AGREEMENT is made this _____ day of _____ 2007, by and between the City of Chandler, a municipal corporation (hereinafter referred to as "CITY") and SDB, Inc. an Arizona corporation, (hereinafter referred to as "JOC") and is a Job Order entered into pursuant to JOB ORDER CONTRACT NO. JOC 07-04.

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 Landfill Remediation, Project Number SW0704-401. The scope of work consists of providing all equipment, labor, material, supervision and incidentals as required to perform remediation at the City's landfill. Remediation efforts shall be per plans provided by SCS Engineers, 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 Sixty Two Thousand Five Hundred Ninety Four Dollars (\$62,594) determined and payable as set forth in Contract JOC 07-04 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 07-04 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

MAYOR DATE:

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

APPROVED AS TO FORM:

By: _____
ATTEST: _____
City Attorney

City Clerk

FOR THE JOC:
By: _____
Title: _____
6/18/07
Project Manager

ADDRESS FOR NOTICE
Mr. Sean Jones
SDB, Inc.
810 W. First St.
Tempe, AZ 85281

Phone: 602-686-5615
Fax: 967-5841

**EXHIBIT A
SCOPE OF WORK**

JOC shall provide a three (3) man crew, skiploader, and water wagon to perform remediations at Chandler Landfill per plans developed by SCS Engineers.

**EXHIBIT B
FEE SCHEDULE**

CSI	Description	Cost
01	Division 1 - General Requirements	\$ 2,400.00
02	Division 2 - Site Construction	\$ 50,200.00
03	Division 3 - Concrete	\$ -
04	Division 4 - Masonry	\$ -
05	Division 5 - Steel	\$ -
06	Division 6 - Wood & Plastics	\$ -
07	Division 7 - Therm & Moist Protection	\$ -
08	Division 8 - Doors & Windows	\$ -
09	Division 9 - Finishes	\$ -
10	Division 10 - Specialties	\$ -
11	Division 11 - Equipment	\$ -
12	Division 12 - Furnishings	\$ -
13	Division 13 - Special Construction	\$ -
14	Division 14 - Conveying Systems	\$ -
15	Division 15 - Mechanical	\$ -
16	Division 16 - Electrical	\$ -
Sub Total		\$ 52,600.00
Coefficient 19.0%		\$ 9,994.00
Total		\$ 62,594.00

DIVISION BREAKDOWN					
QUAN	CSI	Description	Unit	\$ per Unit	Total
Division 1 - General Requirements					
40.0	013020	Project Manager	EA	\$ 60.00	\$ 2,400.00
0.0	013100	Superintendent	EA	\$ 55.00	\$ -
Total - Division 1 - General Requirements					\$ 2,400.00
Division 2 - Site Construction					
960.0	023100	Labor	HRS	\$ 30.00	\$ 28,800.00
8.0	023100	Equipment	WKS	\$ 800.00	\$ 6,400.00
1.0	023100	Material	AL	\$ 5,000.00	\$ 5,000.00
1.0	023100	Dust Control	AL	\$ 5,000.00	\$ 5,000.00
1.0	023100	Owner Contingency	AL	\$ 5,000.00	\$ 5,000.00
Total - Division 2 - Site Construction					\$ 50,200.00