



PURCHASING ITEM FOR COUNCIL AGENDA

1. Agenda Item Number: #25
2. Council Meeting Date: September 20, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: August 30, 2007

THROUGH: CITY MANAGER

4. Requesting Department: City Manager

5. SUBJECT: Approve Project Agreement Number CM8-001 for Contract No. ST4-913-2100 for sidewalk removal and replacement to G & G Construction in an amount not to exceed \$24,892.28.

6. RECOMMENDATION: Approve Project Agreement Number CM8-001 for Contract No. ST4-913-2100 for sidewalk removal and replacement to G & G Construction in an amount not to exceed \$24,892.28.

7. HISTORICAL BACKGROUND/DISCUSSION: The Park Manors Neighbors in Action (NIA) Neighborhood residents have identified a need for the replacement of old and broken sidewalk panels along Tulsa Street between Hartford Street and Arizona Avenue. This project agreement will provide the removal and replacement of sidewalk panels along Tulsa Street. The sidewalks along the street were constructed sometime in the 1950's and are now showing deterioration which, in many cases present a tripping hazard for many of the residents along Tulsa Street. The Office of Neighborhood Programs is requesting sidewalk improvements along Tulsa street on behalf of the Park Manor (NIA) Neighborhood.

8. EVALUATION PROCESS: On April 22, 2004, Council approved an Annual Agreement to complete concrete work associated with annual street rehabilitation projects, (extended through May 31, 2008. This Project Agreement is pursuant to that Annual Agreement. Staff has reviewed the scope of work, billing rates, and total fee for this Project Agreement, compared them to historical and bid unit costs, and has determined that they are acceptable.

9. FINANCIAL IMPLICATIONS:

Total Contract Amount \$1,400,000.00
Prior Approved Service Agreements (\$1,239,469.98)
Service Agreement Number CM8-001 (\$24,892.28)
Remaining Contract Funds \$135,637.82
Cost: N/A
Savings: N/A
Long Term Costs: N/A

Table with 5 columns: Acct No., Fund, Program name, CIP Funded, Funds. Row 1: 101.1065.6512.PM0607, PM0607, Neighborhood Programs

10. PROPOSED MOTION: Approve Project Agreement Number CM8-001 for Contract No. ST4-913-2100 for sidewalk removal and replacement to G & G Construction in an amount not to exceed \$24,892.28.

ATTACHMENTS:

APPROVALS

11. Requesting Department

Judy Ramos, Neighborhood Programs Administrator

13. Department Director

Brain Bosshardt, Organization Development Coordinator

12. Procurement Officer

Mike Mandt

14. City Manager

W. Mark Pentz

**PROJECT AGREEMENT
PURSUANT TO ANNUAL CONTRACT NO. ST4-913-2100**

**AGREEMENT NO: CM8-001
PROJECT NAME (or LOCATION): Tulsa Sidewalk Improvements
DEPT.: Neighborhood Programs**

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. ST4-913-2100.

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

ARTICLE 1. DESCRIPTION OF WORK

This Project is for the repair of sidewalks along Tulsa between Hartford and Arizona Ave. The scope of work consists of removal & replacement of deteriorated sidewalk panels along Tulsa. The CONTRACTOR 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 CONTRACTOR for completion of the Work in accordance with the Contract Documents a fee not to exceed the Guaranteed Maximum Price of twenty-four thousand Eight-hundred and ninety-two dollars and ninty-eight cents Dollars (\$24,892.98) determined and payable in accordance with the unit prices as set forth in Exhibit B to the Annual Contract No. ST4-913-2100 and Exhibit A attached hereto and made a part hereof by reference.

ARTICLE 3. CONTRACT TIME & SCHEDULE

The Contract Time is 90 days and CONTRACTOR agrees to complete all Work within Ninety Days (90) days from the effective date of the Notice to Proceed.

ARTICLE 4. GENERAL

This Project Agreement is entered into pursuant to ANNUAL CONTRACT NO. ST4-913-2100 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 CONTRACTOR:

DEPARTMENT HEAD/DESIGNEE

By: _____
Title: _____

ADDRESS FOR NOTICE
City of Chandler
P.O. Box 4008, Mail Stop 605
Chandler, AZ 85244-4008
480-782-2244

ADDRESS FOR NOTICE

Phone _____

APPROVED AS TO FORM:

ATTEST: _____
City Attorney 

City Clerk

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PURSUANT TO ANNUAL CONTRACT NO. ST4-913-2100**

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DEPARTMENT HEAD/DESIGNEE

ADDRESS FOR NOTICE
City of Chandler
P.O. Box 4008, Mail Stop 605
Chandler, AZ 85244-4008
480-782-2244

FOR THE CONTRACTOR:
By: Monica Jean Hills
Title: PRESIDENT

ADDRESS FOR NOTICE
9001 E. Eagle Feather Rd.
TULSON, AZ 85749
Phone 520-749-2998

APPROVED AS TO FORM:

ATTEST: _____
City Attorney [Signature]

City Clerk

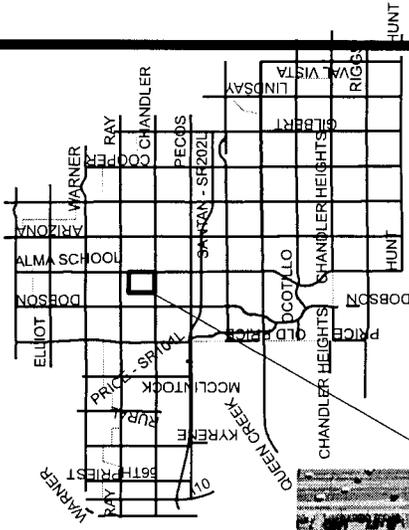
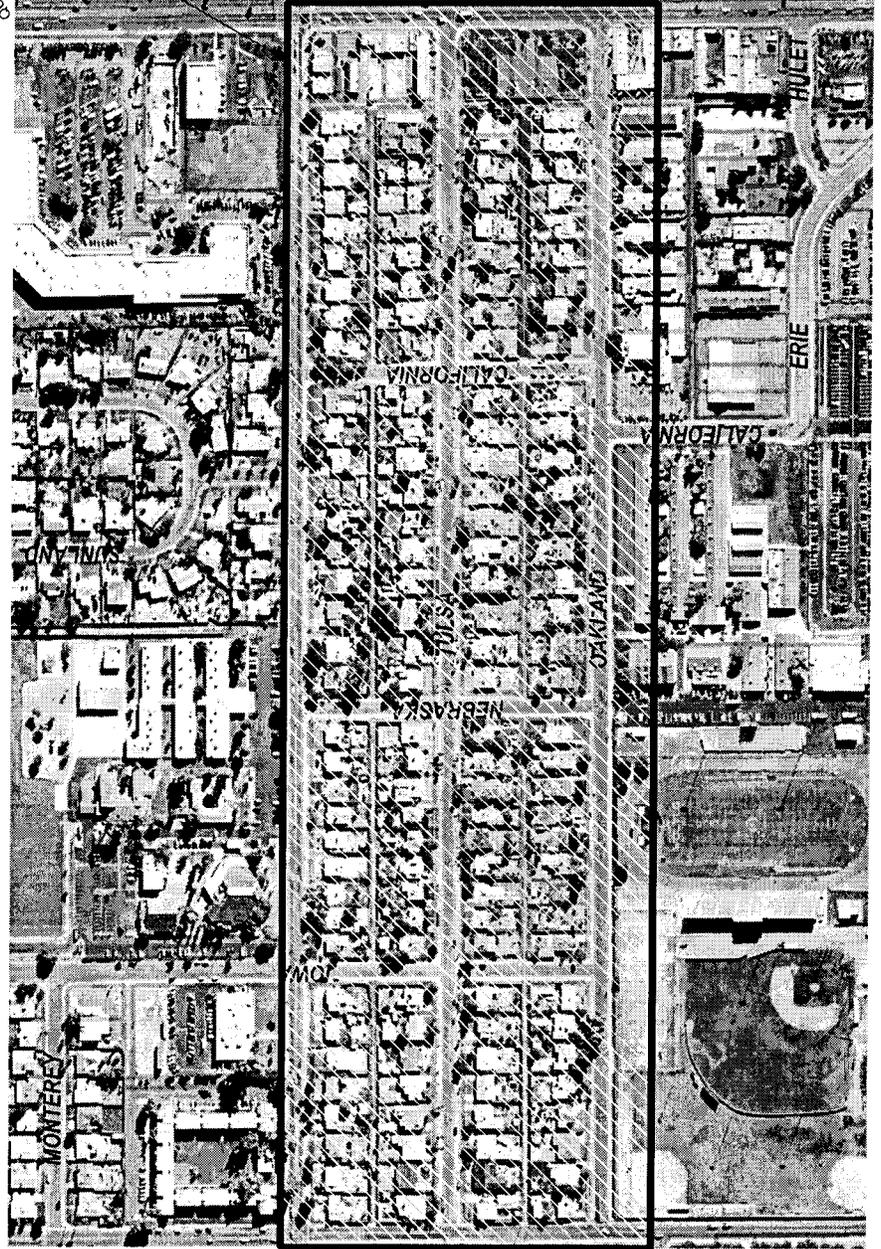
Exhibit A

Remove and dispose sidewalk	4800 SF	@	\$ 1.45	\$ 6,960.00
Install new sidewalk	4800 SF	@	\$ 3.55	\$17,040.00
Barricading	6	@	\$ 148.78	\$ 892.68
Total				\$24,892.68



**TULSA STREET
 SIDEWALK REMOVAL & REPLACEMENT -
 PARK MANOR NEIGHBORS IN ACTION (NIA)
 PROJECT NO. ST4-913-2100**

MJR 7/07



GALVESTON

ARIZONA AVE

MEMO NO. CM8-001



TULSA STREET
 BOUNDARY

