



PURCHASING ITEM  
FOR  
COUNCIL AGENDA

1. Agenda Item Number:

31

2. Council Meeting Date:

January 31, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: January 11, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. **SUBJECT:** Extend contract for fencing service from Empire Fence, utilizing the Mesa Unified School District Contract No. 23-36MB in an amount not to exceed \$240,000.00.

6. **RECOMMENDATION:** Extend contract for fencing service from Empire Fence, utilizing the Mesa Unified School District Contract No. 23-36MB in an amount not to exceed \$240,000.00.

7. **HISTORICAL BACKGROUND/DISCUSSION:** This contract provides for all chain-link and wrought iron fencing, gates and all other component materials (including installation of same) throughout the City of Chandler Parks for projects (construction, grounds, vandalism and maintenance) on an as needed basis. The contract was awarded in September 2007 in the amount of \$40,000.00. To date \$35,000.00 has been spent at Snedigar for little league fencing and \$5000.00 for various repairs in city parks. The extension of this contract will be used in the installation of wrought iron fencing around the recharge facility at Veterans Oasis Park. The cost of this project is estimated at \$156,000.00. The original design for that project included a perimeter fence, however it was value engineered out to keep project costs within budget. Since that decision, several environmental groups assisting staff on the project have recommended fencing to enhance wildlife habitat formation and prevent off-road vehicular traffic through those areas. Indications that there are available funds remaining in the project to cover the cost of the fence. The remainder of the funds available will be used to repair fencing within city parks.

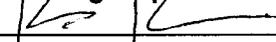
8. **EVALUATION PROCESS:** Mesa Unified School District bid fencing service (Contract No. 23-36MB) and an award was made to Empire Fence.

9. **FINANCIAL IMPLICATIONS:** Funds for this service will be from the General Fund, Park Maintenance, Buildings and Grounds Repair and Maintenance, account number 101.4530.0000.5410 in the amount of \$40,000.00 and Park Bonds, Park Capital Improvements, Community Park Impact Fees, account number 421.4580.0000.6611.8PR396, in the amount of \$200,000.00. Total amount not to exceed \$240,000.00.

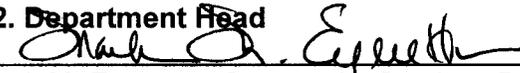
10. **PROPOSED MOTION:** Move to extend the contract for fencing service from Empire Fence, utilizing the Mesa Unified School District Contract No. 23-36MB in an amount not to exceed \$240,000.00.

APPROVALS

11. Requesting Department

  
Kris Kircher, Parks & Grounds Maintenance Manager

12. Department Head

  
Mark M. Eynatten, Community Services Director

13. Procurement Officer

  
Sharon Brause, CPPB

14. City Manager

  
W. Mark Pentz, City Manager