



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. CA08-176**

1. Agenda Item Number:
25
2. Council Meeting Date:
February 14, 2008

TO: MAYOR & COUNCIL
THROUGH: CITY MANAGER

3. Date Prepared: January 24, 2008
4. Requesting Department: Municipal Utilities

5. SUBJECT: Approve Change Order No. 1 in an amount not to exceed \$50,000 to the JOC project agreement with SDB, Inc. for Landfill Maintenance and Repair, Project No. SW0801-401, for a revised contract total not to exceed \$150,000.

6. RECOMMENDATION: Staff recommends that Council approve Change Order No. 1 in an amount not to exceed \$50,000 to the JOC project agreement with SDB, Inc. for Landfill Maintenance and Repair, Project No. SW0801-401, for a revised contract total not to exceed \$150,000.

7. BACKGROUND/DISCUSSION: In 2006, the City officially closed the landfill in accordance with the Landfill Closure Plan submitted and accepted by the Arizona Department of Environmental Quality (ADEQ). The City awarded an on-call contract with SDB, Inc. on July 23, 2007 to maintain the site and expedite repairs required from natural settlement, erosion, and other damages. Due to increased fall and winter rains, landfill erosion requires additional work. This change order will extend the contract through the end of the fiscal year.

8. EVALUATION PROCESS: Staff recommended using SDB Inc., the contractor on the Landfill Preclosure contract and the maintenance contract from the previous year, who performed the same type of work to staff's satisfaction.

9. FINANCIAL IMPLICATIONS:

Cost:

Original Contract Amount:	\$100,000	
	Amount of	Percent of
	Amendment	Original Contract
Contract Amendment No. 1:	\$ 50,000	50%
New Contract Amount:	\$150,000	

Savings: None

Long Term Costs: None

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
625.3700.0000.5219.SW0002	Solid Waste Operating	Other Prof./Contract Svcs	Non-CIP	50,000

10. PROPOSED MOTION: Move that Council Change Order No. 1 in an amount not to exceed \$50,000 to the JOC project agreement with SDB, Inc. for Landfill Maintenance and Repair, Project No. SW0801-401, for a revised contract total not to exceed \$150,000, and authorize the Mayor to sign the contract documents.

ATTACHMENTS: Location Map, Contract Amendment

APPROVALS

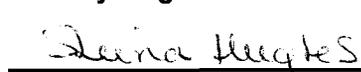
11. Requesting Department


Robert Mulvey, Assistant Municipal Utilities Director

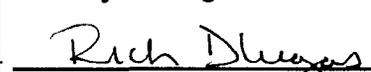
13. Department Head


Dave Siegel, Municipal Utilities Director

12. City Engineer


Sheina Hughes, Acting City Engineer

14. City Manager

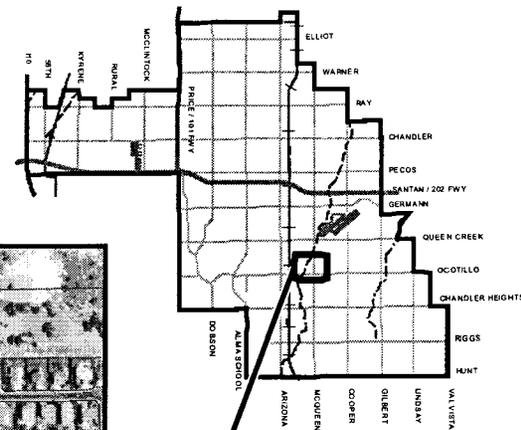
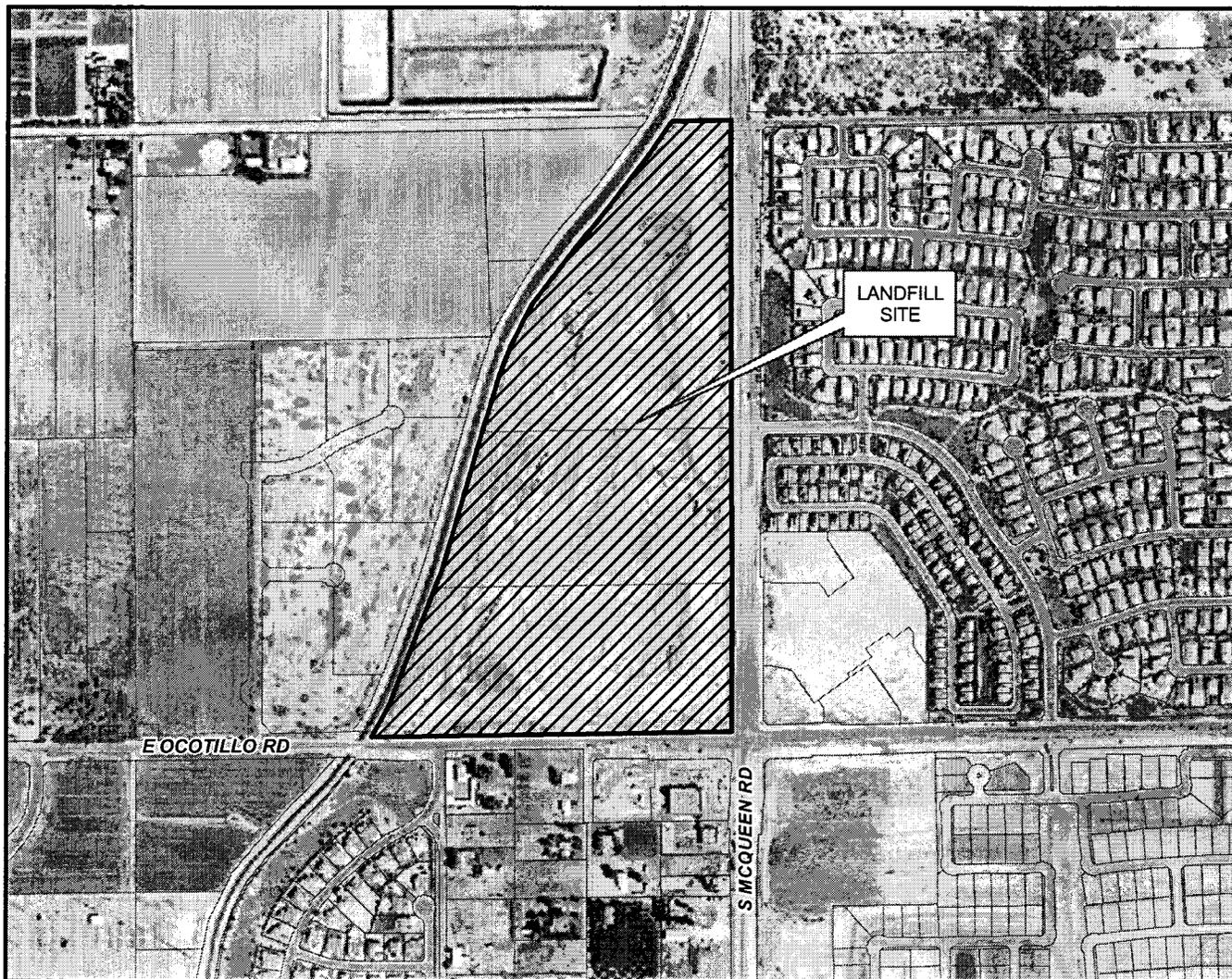

W. Mark Pentz

6°



LANDFILL CLOSURE REPAIR

PROJECT NO. SW0801-401



MEMO NO. CA08-176



CITY OF CHANDLER CHANGE ORDER
CHANGE ORDER NUMBER 1
DATE January 24, 2008

This Change Order is not valid until signed by both the City and the Contractor. Signature of the Contractor indicates agreement herewith, including any adjustments in the Contract Price or Contract Time.

PROJECT NAME	<u>Landfill Damage Repair</u>	CONTRACTOR	<u>SDB, Inc.</u>
PROJECT NO.	<u>SW0801-401</u>	COST ACCT #	<u>625.3700.0000.5219.SW0002</u>
USER DEPT	<u>Municipal Utilities</u>	NTP DATE	<u>August 14, 2007</u>

TO: SDB Inc.

(CONTRACTOR)

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:

(Describe changes in detail and/or reference attached cost breakdown sheet.)

The change consists of extending the time and allowance for the existing scope of work which is providing all labor, materials, and equipment necessary to repair erosion to the landfill slopes and landscaping after heavy rain occurrences through the end of the fiscal year, June 30, 2008. Work will continue to be paid per the rates agreed upon under the original contract.

THESE CHANGES RESULT IN THE FOLLOWING ADJUSTMENTS OF CONTRACT PRICE AND TIME:

ORIGINAL CONTRACT AMOUNT:	<u>\$100,000</u>
CURRENT CONTRACT PRICE PRIOR TO CHANGE ORDER (Including previous change orders)	<u>\$100,000</u>
NET CHANGE RESULTING FROM THIS CHANGE ORDER:	<u>\$ 50,000</u>
REVISED CONTRACT PRICE INCLUDING THIS CHANGE ORDER:	<u>\$150,000</u>
CHANGE ORDER IS % OF ORIGINAL CONTRACT AMOUNT:	<u>50%</u>

CONTRACT TIME OR COMPLETION DATE PRIOR TO THIS CHANGE ORDER (Including previous change orders):	<u>180</u>	<u>2/10/2008</u>
	DAYS	DATE
NET CHANGE RESULTING FROM THIS CHANGE ORDER:	<u>141</u>	
	DAYS	
REVISED CONTRACT TIME AND COMPLETION DATE:	<u>330</u>	<u>6/30/2008</u>
	DAYS	DATE

THE ABOVE IS AGREED TO BY:

<u>SDB, Inc.</u>		<u>1/25/08</u>
CONTRACTOR	Signature:	Date

CITY OF CHANDLER (Date & Name of Owner Dept. verbal approval): Bob Fortier

For Change Orders of less than \$50,000 and 10% of contract price:

<u>Title: N/A</u>	<u>N/A</u>	
Director or Designee	Signature:	Date:

Or (but not both)

For Change Orders of \$50,000 or more, or 10% or more of contract price:

<u>MAYOR</u>	<u>Date:</u>	
Approved by Council on:		
<u>Date</u>	<u>Attest: City Clerk</u>	<u>Date</u>
Approved at to Form:		
City Attorney by: 