

Informational Procurement Council Item – August 2023 Administrative Approvals

Administrative Approval of Contracts and Agreements for Materials, Services, Equipment and Construction Valued Between \$50,000 and \$99,999 and Professional Services Valued Between \$30,000 and \$99,999

Agreement No.: 4673

Subject: Community Needs Assessment Update

Contractor: Crescendo Consulting Group

Value: \$39,999

Description: To conduct activities necessary to provide an updated community needs assessment for the Neighborhood Resources Department

Agreement No.: PD2-680-4356

Subject: Police Duty Gear

Contractor: Ace Uniforms of Phoenix

Value: \$80,000

Description: Purchase of general law enforcement duty gear needed for the Police Department.

Agreement No.: CS3-961-4635

Subject: Various Sports Officials

Contractor: Spiker Sports, LLC

Value: \$60,000

Description: Provides sports official services for various sports (i.e.: adult basketball, flag football, volleyball, kickball).

Agreement No.: CM8-962-3970

Subject: First Mile, Last Mile Program

Contractor: Lyft, Inc.

Value: \$50,000

Description: Provides riders with transportation services, bridging the distance between riders' homes and places of business.

Agreement No.: ST2203.271

Subject: Boston Street Improvements

Contractor: Ardurra Group, Inc.

Value: \$49,270.00

Description: Post-design services for Boston Streetscape Improvements, Arizona Avenue to California Street. Services include pre-construction assistance and engineering or architectural design services during construction to address issues and/or specialized technical products.

Agreement No.: CA2206.201

Subject: Downtown Alley Improvements California, Boston and Commonwealth

Contractor: Dibble & Associates Consulting Engineers, Inc., dba Dibble

Value: \$99,090.00

Description: Development of a pedestrian oriented alley located at California Street and Commonwealth Avenue.

Agreement No.: ST2311.451

Subject: McQueen Road Settlement Investigation/Repair

Contractor: Dibble CM, LLC

Value: \$54,975.00

Description: Inspection services, project closeout (final document package), public outreach, direct expense allowance (Dibble Survey) direct expense allowance (geotechnical services).

Agreement No.: PR2204.201

Subject: Dobson Park Irrigation Renovation Effluent Water Line Design

Contractor: Aztec Engineering Group, Inc.

Value: \$99,368.20

Description: Design of an effluent water line connection from the existing effluent water line in Queen Creek Rd. to Dobson Park located approximately 1350' north of Queen Creek Rd. on Earl Blvd.

Agreement No.: PR2106.202

Subject: Ryan Road UPRR Crossing Improvements

Contractor: Gavan & Barker, Inc.

Value: \$47,757.44

Description: Design of Ryan Road at the Union Pacific Railroad (UPRR) Crossing Improvements by Tumbleweed Park.

Agreement No.: ST2311.401

Subject: McQueen Road Settlement Investigation/Repair

Contractor: Achen-Gardner Construction, LLC

Value: \$90,360.54

Description: Removal/replacement of 100 sq. yd. of asphalt, 40 linear feet of curb and gutter, and 240 sq. ft. of sidewalk, traffic control, and exploratory investigations into the cause of settlement of roadway on McQueen Road and south of Queen Creek Road.

Agreement No.: WA1810.201

Subject: Lindsay Road Water Main Replacement

Contractor: Dibble Engineering

Value: \$57,242.00

Description: Replacement of approximately 1,300 feet of water main within Lindsay Road between Spur Road and Appleby Road, existing 4-inch asbestos concrete (ACP) pipe water main will be abandoned in place and a new 12-inch ductile iron pipe (DIP) water main will be designed within the new pavement limits of Lindsay Road.

Agreement No.: WW2210.451

Subject: Price Road Frontage Road Sewer Rehabilitation

Contractor: Entellus, Inc.

Value: \$41,501.72

Description: Construction management services including, pre-construction assistance to include meetings, CPM schedule, cost model review, and construction management.

Agreement No.: ST2012.451

Subject: City of Chandler Arterial Congestion Monitoring

Contractor: Dibble CM, LLC

Value: \$40,050.00

Description: Pre-construction assistance, construction management, construction inspection, utility coordination, material testing.

Agreement No.: TP2401.201

Subject: Loop 202 Turnback ADA Curb Ramps

Contractor: Aztec Engineering Group, Inc.

Value: \$48,093.00

Description: Engineering services for the development of final plans, construction cost estimate and post design services for the ADA work that is being excluded from the ADOT State Route 202L Supplemental Submittal Package. Design scope will convert the existing 95% design of the sidewalk and ADA ramps that are outside of current FOW into a bid package for the City to move forward to construction. Also provided will be legal descriptions and exhibits for new right of way and temporary construction easements as needed at the six locations.

Contracts or Agreements with Significant (+50%) Price Changes Valued Between \$50,000 and \$99,999

Agreement No.:

Subject:

Contractor:

Value:

Notes: