

Informational Procurement Council Item – November 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.: 4399

Subject: Investment Management Services

Contractor: Allspring Global Investments, LLC and PFM Asset Management, LLC

Value: Fees are netted against the investment income earned on city assets

Description: Renewal of the agreement providing for investment management services for the city's portfolio according to the city's investment policies.

Agreement No.: 4696

Subject: Water Efficiency Audits for Commercial Properties

Contractor: Water Resources Consulting

Value: \$65,000.00

Description: Contractor will conduct on-site assessments of water efficiency at commercial properties.

Agreement No.: 4703

Subject: Airport Tower Maintenance

Contractor: Everest Communications

Value: \$60,000

Description: Provides for airport tower maintenance for inspection and certification.

Agreement No.: 4013

Subject: Window Washing Services

Contractor: Rycon Industries, Inc., dba Skyline Window Cleaning

Value: \$60,000

Description: Provides for window washing services at city facilities.

Agreement No.: 4387

Subject: Public Housing Landscape Maintenance

Contractor: BrightView

Value: \$99,900

Description: Provides landscape services to public housing sites.

Agreement No.: AI2203.271

Subject: Chandler Municipal Airport Wildlife Exclusion Perimeter Fence

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

Value: \$31,454.00

Description: Post Design Services to include pre-construction assistance, engineering design services during construction and record drawings.

Agreement No.: AI2203.451

Subject: Chandler Municipal Airport Wildlife Exclusion Perimeter Fence

Contractor: Dibble CM, LLC

Value: \$73,320.00

Description: Construction management services to include pre-construction assistance, construction management, construction inspection, and utility coordination.

Agreement No.: AI2207.201

Subject: Runway End Identifier Lights REILS at Runway 4L 22R

Contractor: Kimley Horn and Associates, Inc.

Value: \$55,929.00

Description: Design Services for the installation of new current powered LED REIL system at the Runway 4L end and Runway 22R end and provide design to power new REILs on a dedicated circuit from a new constant current regulator installed in the existing airfield lighting vault to allow for day operations.

Agreement No.: DS2201.451

Subject: Outside Plant Fiber Telecommunications Remote Buildings - Veterans Oasis

Contractor: Dibble CM, LLC

Value: \$37,015.00

Description: Construction management services to include pre-construction assistance, construction management, construction inspection, utility coordination, and materials testing.

Agreement No.: DS2201.452

Subject: Outside Plant Fiber Telecommunications Remote Buildings - Public Safety

Contractor: Dibble CM, LLC

Value: \$37,015.00

Description: Construction management services to include pre-construction assistance, construction management, construction inspection, utility coordination, and materials testing.

Agreement No.: PR2202.401

Subject: Arrowhead Meadows Park Tennis Pickleball Court Replacement

Contractor: Caliente Construction, Inc.

Value: \$86,664.31

Description: Change Order No. 1 represents full compensation for additional contract work requested by the city and an additional 60 calendar day to perform said work.

Agreement No.: ST2209.451

Subject: Chandler Local Detection and Communication Systems

Contractor: Kimley Horn and Associates, Inc.

Value: \$68,555.00

Description: Construction management services for pre-construction assistance, construction administration, shop drawing submittals, requests for proposal and time and materials, field directives, contractor payment applications, review inspection daily reports.

Agreement No.: ST2210.451

Subject: Chandler ICM Detection and Communications System

Contractor: Kimley Horn and Associates, Inc.

Value: \$79,995.00

Description: Construction management services for pre-construction assistance, construction administration, shop drawing submittals, requests for proposal and time and materials, field directives, contractor payment applications, review inspection daily reports.

Agreement No.: WA2103.451

Subject: Pecos Surface Water Treatment Plan Scada Upgrade

Contractor: Jacobs Engineering Group, Inc.

Value: \$98,520.00

Description: Additional services in construction management, inspection, and CMAR coordination.

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

Agreement No.:

Subject:

Contractor:

Value:

Notes: