

Informational Procurement Council Item – September 2024 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.: 4652, Amendment No. 1

Subject: Digital Marketing Consulting Services

Contractor: Bright Bros.

Value: \$60,000.00

Notes: Provides for digital marketing consulting services for the Communications and Public Affairs Department.

Agreement No.: SW2-926-4419, Amendment No. 2

Subject: Household Hazardous Waste Disposal Services

Contractor: Kary Environmental Services, Inc.

Value: \$70,000.00

Notes: Provides for the disposal of household hazardous waste collected at the RSWCC.

Agreement No.: 4634, Amendment 1

Subject: Lockbox Services

Contractor: JPMorgan

Value: \$70,000.00

Notes: Provides for the processing of checks received for payment for utility services.

Agreement No.: ST2307.502

Subject: SRP Willis Road & UPRR Street Improvements

Contractor: Salt River Project

Value: \$59,880.00

Notes: Pre-design, design & preconstruction services.

Agreement No.: ST2406.201

Subject: South Quiet Zone - Ocotillo Rd to Riggs Rd

Contractor: Stanley

Value: \$47,011.23

Notes: Services for the design, permitting, development of construction documents, and specified construction administration for the development of an extension of the City's quiet Zone Railroad Crossing for four (4) public highway-rail grade crossings, located along Queen Creek Road, Ocotillo Road, Chandler Heights Road, and Riggs Road.

Agreement No.: DS2201.271

Subject: Outside Plant Fiber Telecommunications Remote Bldgs. - Veteran's Oasis

Contractor: Kimley-Horn and Associates, Inc

Value: \$33,260.00

Notes: Pre-construction assistance and engineering design services during construction.

Agreement No.: DS2201.272

Subject: Outside Plant Fiber Telecommunications Remote Bldgs. - Public Safety

Contractor: Kimley-Horn and Associates, Inc

Value: \$33,915.00

Notes: Pre-construction assistance and engineering design services during construction.

Agreement No.: WA2203.201

Subject: Water Main Replacement 2022

Contractor: GHD, Inc.

Value: \$52,292.50

Notes: Provide list of additional properties, easement exhibit, and additional public outreach activities.

Agreement No.: ST2410.201

Subject: Alma School Rd and Ocotillo Rd Southbound Median Curb

Contractor: Stantec Consulting Services Inc

Value: \$65,516.59

Notes: Design, permitting, development of construction documents for roadway improvement.

Agreement No.: DS2502.451

Subject: Fiber to the Home (FTTH) Inspections

Contractor: Consultant Engineering, Inc.

Value: \$82,930.00

Notes: Inspection and documentation of construction activities for utility work in the right of way and utility easements.

Agreement No.: DS2501.451

Subject: FTTH Inspections - Sunrise

Contractor: Sunrise Engineering, Inc.

Value: \$83,005.00

Notes: On-call inspection services for telecommunications and utility franchises (TUF) projects.

Agreement No.: ST1614.451

Subject: Chandler Heights Rd. Improvement - McQueen Rd. to Gilbert Rd.

Contractor: Ritoch Powell & Associates Consulting Engineers, Inc.

Value: \$90,782.56

Notes: Additional time and materials compensation to provide construction administration, management, and inspection services.

Agreement No.: PR2106.504

Subject: Ryan Road and Union Pacific Railroad Improvements

Contractor: Salt River Project

Value: \$94,340.00

Notes: Design engineering and administrative services.

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

Agreement No.:

Subject:

Contractor:

Value:

Notes: