



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**MEMO NO. ST07-032**

**1. Agenda Item Number:**

**32**

**2. Council Meeting Date:**  
May 10, 2007

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** April 19, 2007

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Public Works

**5. SUBJECT:** Extension of Contract No. ST6-750-2308 to Vulcan Materials Company for one year to provide ready mix concrete and aggregate slurry in an amount not to exceed \$110,000.

**6. RECOMMENDATION:** Recommend the extension of Contract No. ST6-750-2308 to Vulcan Materials Company for one year to provide ready mix concrete and aggregate slurry in an amount not to exceed \$110,000.

**7. BACKGROUND/DISCUSSION:** Concrete ready-mix is used by the Streets Division for sidewalk construction, curb and gutter repair, and miscellaneous concrete repairs. Aggregate slurry is used for sub-grade replacement. Staff is estimating 600 cubic yards of concrete and 200 cubic yards of aggregate slurry for the new contract term for an estimated cost of \$110,000. The proposed \$110,000 contract amount reflects anticipated usage and includes some funding for unanticipated needs. In FY 06/07 the Streets Division will spend approximately \$85,000 for concrete and aggregate slurry.

**8. EVALUATION PROCESS:** In May 2006, Council awarded a one-year contract, from July 1, 2006 to June 30, 2007, with four one-year extensions. This is the first contract extension. Staff has monitored the contract for the past year and is satisfied with the services provided Vulcan Materials Company. The contractor has agreed to extend the contract for an additional year with the current pricing. The contract term will begin July 1, 2007. By extending the contract, the City will avoid administrative costs associated with rebidding.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$110,000

Savings: N/A

Long Term Costs: N/A

Fund Source:

<u>Acct No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
215.3300.0000.5332	HURF	Construction Material	N/A	\$110,000 *

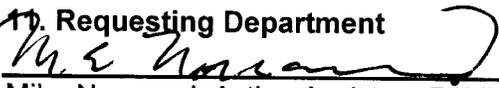
\*Contract will only be issued if the CIP Budget is approved and adopted by Council.

**10. PROPOSED MOTION:** Move to approve the extension of Contract No. ST6-750-2308 to Vulcan Materials Company for one year to provide ready mix concrete and aggregate slurry in an amount not to exceed \$110,000.

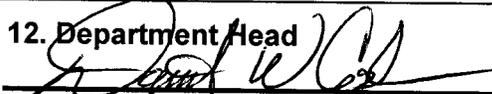
**ATTACHMENT:** Contract Amendment No. 1

**APPROVALS**

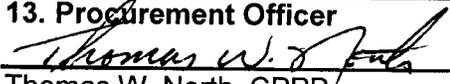
**11. Requesting Department**

  
Mike Normand, Acting Assistant Public Works  
Director/Transportation & Operations

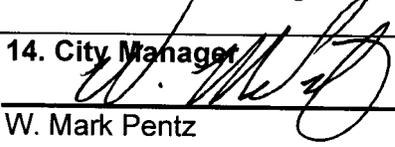
**12. Department Head**

  
Daniel W. Cook, Acting Public Works Director

**13. Procurement Officer**

  
Thomas W. North, CPPB

**14. City Manager**

  
W. Mark Pentz

AMENDMENT NUMBER ONE,  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER AND VULCAN MATERIALS COMPANY  
FOR READY MIX CONCRETE SERVICE, CONTRACT NO. ST6-750-2308

This Amendment #ONE to that certain Agreement Between the City Of Chandler and Vulcan Materials Company to provide ready mix concrete to various City locations at the request of the City Streets Division dated May 11, 2006 between the City of Chandler (CITY) and Vulcan Materials Company is entered into this 23 day of April, 2007.

WHEREAS, the parties have agreed to extend the Contract for a one year term July 1, 2007 through June 30, 2008;

NOW THEREFORE, the parties agree as follows:

1. EXHIBIT B, PRICING is hereby amended to delete the prompt payment discount of 2% 15.
2. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this 23 day of April, 2007.

CITY OF CHANDLER:

By: \_\_\_\_\_  
Mayor

APPROVED AS TO FORM:

City Attorney JS

ATTEST:

City Clerk

CONTRACTOR:

By: Veresa Coleman  
Title: Sales Rep.

ATTEST: (If corporation)

Secretary

WITNESS: (If individual or Partnership)

[Signature]

[SEAL]

**EXHIBIT B  
PRICING**

**SECTION 1: Ready Mix Concrete Regular MAG "A", 3000 psi**

	<u>QTY</u>	<u>Material Delivery Cost/CY</u>	<u>Cost per load</u>
2 to 4 CY	(2CY) X	<u>\$104.00</u> + <u>\$70.00</u>	
4.5 to 6 CY	(5cy) X	<u>\$104.00</u> + <u>\$35.00</u>	
6.5 or more CY	(7CY) X	<u>\$104.00</u> + <u>\$N/C</u>	

**Section 2: MAG 1/2" 3000 psi**

	<u>QTY</u>	<u>Material Delivery Cost/CY</u>	<u>Cost per load</u>
2 to 4 CY	(2CY) X	<u>\$107.00</u> + <u>\$70.00</u>	
4.5 to 6 CY	(5cy) X	<u>\$107.00</u> + <u>\$35.00</u>	
6.5 or more CY	(7CY) X	<u>\$107.00</u> + <u>\$N/C</u>	

**SECTION 3: ABC Slurry Mix**

One sack slurry shall be a mixture of ABC, Portland cement, and water at the following ratio: 94 pounds Portland cement, 400 pounds water and 3547 pounds ABC = 1 cubic yard.

	<u>QTY</u>	<u>Material Delivery Cost/CY</u>	<u>Cost per load</u>
2 to 4 CY	(2CY) X	<u>\$69.10</u> + <u>\$ 70.00</u>	
4.5 to 6 CY	(5CY) X	<u>\$69.10</u> + <u>\$ 35.00</u>	
6.5 or more	(7CY) X	<u>\$69.10</u> + <u>\$ N/C</u>	

**SECTION 4: Two sack slurry**

Shall be a mixture of ABC, Portland cement and water at the following ratio: 188 pounds Portland cement, 400 pounds water and 3547 pounds of ABC = 1 cubic yard.

	<u>QTY</u>	<u>Cost/CY</u>	<u>Cost per load</u>
2 to 4 CY	(2CY) X	<u>\$75.25</u> + <u>\$ 70.00</u>	
4.5 to 6 CY	(5CY) X	<u>\$75.25</u> + <u>\$ 35.00</u>	
6.5 or more	(7CY) X	<u>\$75.25</u> + <u>\$ N/C</u>	

**SECTION 5: High Early Additive**

To be provided by CONTRACTOR only when requested by an authorized City representative.

Cost per ounce \$ NO Bid / per oz

**SECTION 6: Extra Water Conditioning**

Hot water for wintertime use or cold water for summer time use:

Cost per cubic yard    \$1.00 /per cu yd

**SECTION 7: Standby time**        \$ 60.00 / per hr

Delivery Schedule Monday - Friday