

**MEETING DATE/TYPE: VOTING MEETING 5-14-19**

**DEPARTMENT: Public Works**

**AGENDA ITEM:** Award of City Contract No. 2019-209 to Cactus Transport, Inc DBA: Cactus Asphalt for the FY19 Pavement Preservation - Chip Seal, in the amount of \$548,314.57. Funding is available in the Streets Fund.

**FUNDING SOURCE:** Streets Fund

**Approved By:** Michael Lamar, City Manager

### **Item Summary**

This item is to approve City Contract No. 2019-209 with Cactus Transport, Inc. DBA: Cactus Asphalt, for Chip Seal and Striping in the amount of, \$548,314.57. The locations of the projects are shown on the attached vicinity map. Approval of Sunday work is also being requested between the hours of 7:00 a.m. and 6:00 p.m., on Gail Gardner Way from Iron Springs Road to Fair Street to perform work when traffic impact will be significantly reduced.

### **Background**

SR89 from Willow Lake Road to the connection with the recently completed SR89 Widening will be milled and paved under separate contract just prior to this proposed project. This project will then chip seal the entire roadway to make all surfaces identical and replace the permanent striping. Gail Gardner Way will have pavement spot repairs completed under this contract then a chip seal will be applied to help the existing asphalt last as long as possible before a full reconstruction is needed. The Peavine Trail parking lot will have a chip seal placed on it to preserve the current pavement which will extend the life expectancy of the parking lot surface. This portion of the project will be funded by Recreation Services in conjunction with the SR89 portion of the project to reduce costs associated with mobilization.

### **Procurement**

The City is permitted, pursuant to Section 1-27-9(C) of the City Code, to purchase such services under another Contract, at its discretion and with the agreement of the awarded Vendor, so long as the Contract permits its cooperative use by other public entities, including the City, and pursuant to Section 1-27-11 of the City Code. This cooperative purchasing element is available to use through a Pinal County Contract.

**AGENDA ITEM:** Award of City Contract No. 2019-209 to Cactus Transport, Inc DBA: Cactus Asphalt for the FY19 Pavement Preservation - Chip Seal, in the amount of \$548,314.57. Funding is available in the Streets Fund.

This contract will utilize the cost competitive procurement process completed by Pinal County. The County entered into Contract No. 175923 with Cactus Asphalt, dated May 22, 2018. A copy of the County Contract is attached.

The City selected Cactus Asphalt to provide a cost estimate for this FY19 Pavement Preservation – Chip Seal Project. The project costs prepared by Cactus Asphalt have been reviewed by Public Works.

A copy of Cactus Asphalt’s quote for the City project is attached.

**Project Schedule**

Per the contract, all work must be substantially complete within 30 calendar days of the notice to proceed. Pending contract award, the following milestones have been identified:

Award of Contract	May 14, 2019
Notice to Proceed (NTP)	Week of May 27, 2019
Commence Construction	Week of June 15, 2019
Completion	June 26, 2019

**Financial Impact**

Funding for this contract is available from the Streets Fund in the FY19 budget and the General Fund (Peavine trailhead parking revenue account 2274220-8930). The City’s standard cooperative purchasing contract will be used for this project.

**Attachments**

1. SR89 Chip Seal Vicinity Map
2. Cactus Asphalt Offer & Acceptance
3. Summary FY19 SR89 Cactus Asphalt

**Recommended Action: MOVE** to approve City Contract No. 2019-209.