

**CITY OF GOODYEAR
COUNCIL ACTION REPORT (CAR)**

SUBJECT: Approve contract amendments for the purchase, delivery, and installation of granite	STAFF PRESENTER: David Seid, Parks and Recreation Manager
	CASE NUMBER: N/A
	OTHER PRESENTER: N/A

PROPOSED ACTION:

- 1) Approve contract amendment CON-16-3546-A1 with Cutting Edge Curbing and Stonework, Inc. in the amount of \$307,683 for the purchase and delivery of 8,502 tons of granite.
- 2) Approve contract amendment CON-16-3582-A2 with Mariposa Landscape Arizona, Inc. in the amount of \$392,449 for the installation of 8,502 tons of granite.

BACKGROUND AND PREVIOUS ACTIONS:

In the spring of 2016, Goodyear issued a formal bid invitation for various granite projects throughout the City as part of the Parks and ROW Asset Management Plan.

On June 13, 2016, Council approved contract CON-16-3546 with Cutting Edge Curbing and Stonework, Inc. in the amount of \$1,043,851 for the purchase and delivery of 33,229 tons of granite and contract CON-16-3582 with Mariposa Landscape Arizona, Inc. in the amount of \$1,384,402 for the installation of that 33,229 tons of granite. Both contracts allowed for amendments to cover the purchase, delivery and installation of granite for future phases of the Parks and ROW Asset Management Plan.

STAFF ANALYSIS:

The Parks and Recreation Department is nearing completion of the granite projects covered in the current contracts with Cutting Edge and Mariposa. These projects have been completed on schedule, within budget, and in accordance with the contracted terms. Staff has been satisfied with the vendor's performance and will be exercising the one-year extension identified in the original contract to complete the FY18 Asset Management granite projects. In order to complete the FY18 projects, additional spending authority is needed. Staff is requesting to increase the contract amount to cover asset replacement granite projects scheduled for FY18. Due to the total amount of the contract exceeding the \$500,000 threshold identified in Resolution No. 08-1255, City Council approval is required.

FISCAL ANALYSIS:

With the approval of the Fiscal Year 2018 Budget, funds were allocated for the purchase, delivery, and installation of granite as listed in the 2018 Parks and ROW Asset Management Plan.

RECOMMENDATION:

- 1) Approve contract amendment CON-16-3546-A1 with Cutting Edge Curbing and Stonework, Inc. in the amount of \$307,683 for an additional 8,502 tons of granite.
- 2) Approve contract amendment CON-16-3582-A2 with Mariposa Landscape Arizona, Inc. in the amount of \$392,449 for the installation of an additional 8,502 tons of granite.

ATTACHMENTS:

Contract (CON-16-3546-A1)

Contract (CON-16-3582-A2)