



City of Maricopa

Legislation Details (With Text)

File #: CON 14-07 **Version:** 1 **Name:** Southwest Slurry Contract Renewal
Type: Contract **Status:** Passed
File created: 2/13/2014 **In control:** City Council Regular Meeting
On agenda: 3/4/2014 **Final action:** 3/4/2014

Title: The Mayor and City Council shall discuss and possibly take action on approving renewal of the contract with Southwest Slurry, Inc. in an amount not to exceed \$500,250 for application of slurry seal to City streets. Funding will be drawn from two different sources: Eighty percent (in an amount not to exceed \$400,200) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$100,050) will be paid from 1/2 Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005). This contract is based on City of Chandler Cooperative Contract No. ST2-745-3068, and is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

Sponsors: Bill Fay

Indexes: Fiscal Policies and Management, Safe and Livable Community, Well Planned Quality Growth and Development

Code sections:

Attachments: 1. Purchasing Summary, 2. Contract

Date	Ver.	Action By	Action	Result
3/4/2014	1	City Council Regular Meeting	Approved	Pass

Staff recommends that the Mayor and City Council approve renewal of the contract with Pavement Markings, Inc. in an amount not to exceed \$115,000 for striping of City streets. Funding for this contract will be drawn from two sources: Eighty percent (in an amount not to exceed \$92,000) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$23,000) will be paid from 1/2 Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005).

The Mayor and City Council shall discuss and possibly take action on approving renewal of the contract with Southwest Slurry, Inc. in an amount not to exceed \$500,250 for application of slurry seal to City streets. Funding will be drawn from two different sources: Eighty percent (in an amount not to exceed \$400,200) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$100,050) will be paid from 1/2 Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005). This contract is based on City of Chandler Cooperative Contract No. ST2-745-3068, and is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

Preventive maintenance of streets should be performed every three to five years. Without preventive maintenance, pavement deteriorates more quickly and is vulnerable to loss of fines, raveling, surface cracking, rutting and potholes. This type of damage is not only expensive to repair, but also requires additional downtime while repairs are made.

Application of slurry seal to streets is a cost-effective way to help preserve and significantly extend the life of the pavement by protecting it from the effects of aging and the environment. The contractor will apply a polymer-modified asphalt product along with small aggregate, which will add a new riding surface to the pavement in addition to adding years to the pavement life.

This item will be presented by William P. Fay, Public Works Director.

Staff recommends that the Mayor and City Council approve renewal of the contract with Southwest Slurry, Inc. in an amount not to exceed \$500,250 for application of slurry seal to City streets. Funding will be drawn from two different sources: Eighty percent (in an amount not to exceed \$400,200) will be paid from Local Road Maintenance Fund, Transportation, Street Projects-Capital, Street Maintenance (20544146-67750-34005); twenty percent (in an amount not to exceed \$100,050) will be paid from ½ Cent Road Tax Fund, Transportation, Street Projects-Capital, Street Maintenance (30044146-67750-34005).