



# City of Maricopa

## Legislation Details (With Text)

<b>File #:</b>	CON 18-10	<b>Version:</b>	1	<b>Name:</b>	Sunland Asphalt Annual Contract for Road Repair/Maintenance
<b>Type:</b>	Contract	<b>Status:</b>	Passed		
<b>File created:</b>	3/1/2018	<b>In control:</b>	City Council Regular Meeting		
<b>On agenda:</b>	3/20/2018	<b>Final action:</b>	3/20/2018		
<b>Title:</b>	The Mayor and City Council shall discuss and possibly take action on approval of a contract with Sunland Asphalt in an amount not to exceed \$1,103,754 for road repair and pavement preservation of City streets being paid from ½ Cent Road Tax Fund-Transportation, Street Projects-Capital, Street Maintenance (30055155-67750-34005). This contract, which is based on Town of Gilbert Contract No. 2014-4106-0196, is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.				
<b>Sponsors:</b>	Bill Fay				
<b>Indexes:</b>	Safe and Livable Community				
<b>Code sections:</b>					
<b>Attachments:</b>	1. Contract, 2. Ex A - Sunland Asphalt (00019694xEC0B8).PDF, 3. Ex A - Sunland Asphalt Change Order 1 (00019700xEC0B8).PDF, 4. Purchasing Summary				

Date	Ver.	Action By	Action	Result
3/20/2018	1	City Council Regular Meeting	Approved	Pass

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The bulk of this request includes pavement preservation of local streets in several community sub divisions. Additionally, a portion is budgeted to fill very wide asphalt cracks and complete the reconstruction of Farrell Road.

This item will be presented by Public Works Director/City Engineer William P. Fay.

Staff recommends that the Mayor and City Council approve a contract with Sunland Asphalt in an amount not to exceed \$1,103,754 for road repair and pavement preservation of City streets paid from ½ Cent Road Tax Fund-Transportation, Street Projects-Capital, Street Maintenance (30055155-67750-34005). This contract, which is based on Town of Gilbert Contract No. 2014-4106-0196, is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing."