



# City Council Report

**Date:** April 1, 2019  
**To:** City Council  
**Through:** Michael Kennington, Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Matt Bauer, Procurement Administrator  
**Subject:** Dollar Limit Increase to the Term Contract for Fence, Gate, Safety Rail Repair / Installation for the Transportation and the Parks, Recreation and Community Facilities Departments **(Citywide)**

## Recommendation

Council is requested to approve the contract amendment as recommended.

The Transportation Department, Parks, Recreation and Community Facilities Department and Purchasing recommend a dollar limit increase with Biddle & Brown Fence Company (Primary); and Western Fence Co Inc. (Secondary); by \$50,000, from \$167,100 to \$217,100 for Year 2, based on estimated requirements.

## Background / Discussion

This contract provides for the installation, maintenance and repair of fences, safety rails and bollards including all labor, equipment and materials. Work is performed at a variety of locations within the City limits.

PRCF has a need to use this contract to repair the chain link fencing at the Red Mountain Softball Complex. The Department has requested to be added to the contract and to increase the contract amount by \$50,000 in Year 2. This would allow PRCF to meet with the Primary and Secondary contractors to begin identifying a Scope and obtaining quotes for the repair work.

On 11/20/2017, Council awarded the initial three-year term contract to the aforementioned vendors, at \$167,100 annually. The City is currently in Year 2 of the contact.

## Purchase Information

Action: Amendment and Dollar Limit Increase

Procurement Type: Request for Bids

Contract Number: 2017156

Initial Contract Term: Three years

Possible Renewals: Up to a maximum of two years, renewals subject to Administrative review and approval

Funding Source: Transportation Department operating budget through the Environmental Compliance Fee (\$117,100 annually) and Parks, Recreation and Community Facilities

Department operating budget (\$50,000 annually)

Dollar Limit History

Term Contract for Years 2 and 3 (Original Award 11/20/2017): \$167,100.00

Contract Dollar-Limit Increase for Year 2 - Request 4/1/2019: **\$50,000.00**

Term Contract for Year 2: **\$217,100.00**

Term Contract for Year 3 No Change: **\$167,100.00**