



# City Council Report

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12-7-09

**Date:** December 7, 2009  
**To:** City Council  
**Through:** Bryan Raines, Deputy City Manager  
**From:** Edward Quedens, Business Services Director  
**Subject:** Change Order for the Traffic Control Sign Material and Sign Imaging Contract for the Transportation Department (Contract #2008165) "Citywide" contract

## **Purpose and Recommendation**

Council is requested to approve a Change Order for the Traffic Control Sign Material and Sign Imaging Contract as recommended. An increase to the original contract amount is required at this time for the purchase of additional street signage materials to the current contract.

The Purchasing Division recommends approving the change order to increase the contract by \$84,438.75 to the original contract with Safeway Sign Company from \$361,023.17 to \$445,461.92.

## **Background/Discussion**

This change order will accommodate the on-going demand for signage materials cost-effectively and is operationally prudent for acquiring these materials using the current contract.

The contract period will remain the same and is valid through October 31, 2011. The contract is eligible for one (1) two-year renewal option after the third year.

## **Alternatives**


Council may choose not to authorize the change order.

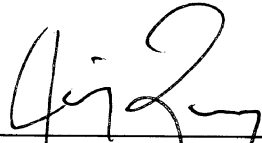
## **Fiscal Impact**

The increase amount of \$84,438.75 is available in Transportation Department's budget.

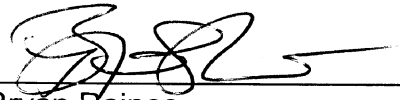
**Coordinated With**

Transportation Department – Field Operations

  
\_\_\_\_\_  
Pamela Chavez,  
Management Assistant II

  
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Jim Ruiz, CPPB  
Purchasing Administrator

  
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Edward Quedens, CPPO, C.P.M.  
Business Services Director

  
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Bryan Raines,  
Deputy City Manager

**CITY OF MESA**  
**CHANGE ORDER RECOMMENDATION**  
**TRAFFIC CONTROL SIGN MATERIAL AND SIGN IMAGING**  
**(Contract #2008165)**  
**Contract Valid through October 31, 2011**

**Safeway Sign Company.**  
**Adelanto, CA**

Description	Annual Contract Amount
Traffic Control Sign Material and Sign Imaging	Original Contract \$361,023.17
Addition (Change Order Increase #1 through 10/31/2010)	<u>\$84,438.75*</u>
	<b>New Contract Total \$445,461.92</b>

\* Type IV Sheeting, .080 Thickness, No Color, No Imaging - 225 sq. ft. @ \$3.95 / sq. ft. = Total Price **\$888.75**; Type IV Sheeting, .125 Thickness, acrylic EC Film, includes sign fabrication (COM Detail M-20.1, 20.3 and 20.4) - 5,000 sq. ft. @ \$13.20 / sq. ft. = Total Price **\$66,000.00**; and Type IV Sheeting, .125 Thickness, acrylic EC Film, includes sign fabrication (COM Detail M-20.2) 1,000 sq. ft. @ \$17.55 / sq. ft. = **\$17,550.00**