

**CITY OF PEORIA, ARIZONA  
COUNCIL COMMUNICATION**

CC 21C  
Amend No \_\_\_\_\_

**Date Prepared**      **May 30, 2008**                      **Council Meeting Date**      **June 17, 2008**

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**TO**                      Terrence L Ellis, City Manager

**FROM**                      J P de la Montaigne, Community Services Director *J.P.*

**PREPARED BY**      Kirk Haines, Parks Manager

**SUBJECT**                      Authorize an Expenditure of Funds to Agave Environmental Contracting, Inc for Park Improvements at Paseo Verde Park

**RECOMMENDATION**

That the Mayor and City Council authorize an expenditure in the amount of \$61,529 to Agave Environmental Contracting, Inc for park improvements at Paseo Verde Park, and allow for a 10% project contingency. Funding is available in the Paseo Verde Park Project, Neighborhood Park Zone 1 Impact Fee Fund, Parks Construction Account 7901-7901-543005 -CIPPK-CS00018CO

**SUMMARY**

Council is requested to authorize an expenditure of funds using the existing Job-Order-Contract (JOC) ACON29908 with Agave Environmental Contracting, Inc to install a play structure, picnic shelter, shade canopy, and the necessary electrical, lighting and amenities for these park improvements. The improvements will be located in an open area in the decomposed granite directly west of the basketball court. Paseo Verde Park was dedicated in December, 2005. This park was planned for a phased construction and funds were budgeted in the FY08 Capital Improvement Program for the additional park improvements.

Staff recently completed an extensive process to recruit and contract the most qualified and skilled contractor to perform this type of work through a JOC process. The contracts were recently finalized and staff completed a negotiated cost for the improvements at Paseo Verde Park. The proposal by Agave was within the budgeted funds for this work and we are now ready to proceed with project. Work is scheduled to commence immediately and be completed within 60 days.

**ATTACHMENT**

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**CITY CLERK USE ONLY**

- Consent Agenda
- Carry Over to Date \_\_\_\_\_
- Approved
- Unfinished Business (Date heard previous \_\_\_\_\_)
- New Business

ORD # \_\_\_\_\_ RES # \_\_\_\_\_  
LCON# \_\_\_\_\_ LIC # \_\_\_\_\_  
Action Date \_\_\_\_\_

Project Location Map

# Greenway Rd.

