

**CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT**

MEETING DATE: 06/17/25	AGENDA ITEM: 4.X. PMO - CIP No. 101150 Intersection Improvements - Verrado Way, Yuma Rd to Van Buren St - Design Concept Report - Colliers Engineering & Design, Inc.
DATE PREPARED: 06/16/25	DISTRICT NO.: 2 & 5
STAFF LIAISON: Allyson Camillucci, Contract Project Manager, acamillucci@buckeyeaz.gov, (623) 633-4149	
DEPARTMENT: Program Management Office	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on Task Order No. 1 to the On-Call Consulting for Engineering and Architectural Services Contract (No. 2025286) between the City of Buckeye, an Arizona municipal corporation, and Colliers Engineering & Design, Inc., a New Jersey corporation, related to the design and civil engineering services for Capital Improvement Program (CIP) Project No. 101150, Intersection Improvements – Verrado Way, Yuma Road to Van Buren Street; and authorize the City Manager to execute and deliver said Task Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

The Intersection Improvements - Verrado Way, Yuma Rd. to Van Buren St. project for DCR is to determine the preferred street alignment and cross sections for Verrado Way from Yuma Road to the North and Beloit Road to the South (together the Preferred Alternative). The DCR will include 15% design of the Preferred Alternative roadway in plan view, together with a centerline profile of the Preferred Alternative. The DCR will also provide a construction cost estimate of the Preferred Alternative, construction schedule and summary of findings as further defined in the scope of services below. The total length of the Project is approximately 5 miles. Civil engineering and design services are necessary for this project. Task Order No. 1 to the Contract (No. 2025286) will allow for Colliers Engineering & Design, Inc. to provide the associated services upon the issuance of a Notice to Proceed (NTP). The total amount to be paid under this Task Order No. 1 shall not exceed \$451,920.00.

BENEFITS:

Task Order No. 1 will allow Colliers Engineering & Design, Inc., the necessary approval to begin civil engineering and design services aligning with the timeline of this project.

FUTURE ACTION:

Completion and delivery for the civil engineering and design services will assist in the overall planning and future design for this Project.

FINANCIAL IMPACT STATEMENT:

The Project is programmed in the CIP program in Fiscal Year 26. The total cost of this Task Order No. 1 is not-to-exceed \$451,920.00

CURRENT FISCAL YEAR TOTAL COST:

The Project is programmed in the CIP program in Fiscal Year 26. The total cost of this Task Order No. 1 is not-to-exceed \$451,920.00

BUDGETED:

Yes

FISCAL YEAR:

FY 26

FUND/DEPARTMENT:

50211104-543112 (GF)

Items related to a project or facility location must include an attached vicinity map for Council Review.

ATTACHMENTS:

[2025286_ColliersENG_TO1.pdf](#)

[CIP101150_DCR.pdf](#)