

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

MEETING DATE: 05/06/25	AGENDA ITEM: 4.P. CIP - 101520 Downtown Storm Drain - Dibble & Associates Consulting Engineers, Inc. Task Order No. 1
DATE PREPARED: 05/01/25	DISTRICT NO.: 2
STAFF LIAISON: James Zwerg, CIP Project Manager, jzwerg@buckeyeaz.gov, (602) 558-2076	
DEPARTMENT: Engineering	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. 2025290) between the City of Buckeye, an Arizona municipal corporation, and Dibble & Associates Consulting Engineers, Inc., an Arizona corporation, related to the design and civil engineering services for Capital Improvement Program (CIP) Project No. 101520, Downtown Storm Drain project; and authorize the City Manager to execute and deliver said Task Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

The Downtown Storm Drain project will be located in the Downtown Monroe Corridor and is intended to include the construction of new drainpipe, catch basins, retention basins, connections to the existing storm drainpipe, and additional construction and reconstruction methods necessary for a fully built out storm drain system. Civil engineering and design services are necessary for this project. Task Order No. 1 to the Contract (No. 2025290) will allow for Dibble & Associates Consulting Engineers, Inc., to provide the associated services upon the issuance of a Notice to Proceed and complete the services and deliverables on or before sixty-eight (68) weeks from the effective date of the Notice to Proceed, unless said Task Order is earlier terminated pursuant to the terms and conditions of said Contract. In addition to the commitments outlined herein, Task Order No. 1 will provide the necessary information to the Flood Control District of Maricopa County (FCD). Such information will enable the FCD to conduct its analysis and determine the feasibility of its participation in the project. The total amount to be paid under this Task Order No. 1 shall not exceed \$455,450.00.

BENEFITS:

Task Order No. 1 will allow Dibble & Associates Consulting Engineers, Inc., the necessary approval to begin civil engineering and design services aligning with the timeline of this project.

FUTURE ACTION:

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

FINANCIAL IMPACT STATEMENT:

The Project is programmed in the CIP program in Fiscal Year (FY) 25. The total cost of this Task Order No. 1 is not-to-exceed (NTE) \$455,450.00.

CURRENT FISCAL YEAR TOTAL COST:

The Project is programmed in the CIP program in Fiscal Year (FY) 25. The total cost of this Task Order No. 1 shall not exceed \$455,450.00.

BUDGETED:

Yes

FISCAL YEAR:

FY 25

FUND/DEPARTMENT:

50213170-543186

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

ATTACHMENTS:

[CIP101520.pdf](#)

[4N TO 1 to 2025290 with Dibble.pdf](#)