



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**18**

**2. Council Meeting Date:**  
September 8, 2011

**TO: MAYOR & COUNCIL**  
**THROUGH: CITY MANAGER**

**3. Date Prepared:** August 19, 2011

**4. Requesting Department:** Municipal Utilities

**5. SUBJECT:** Approve use of the City of Scottsdale contract with Ancon Service Company for sewer and lift station cleaning, potholing, and soft dig operations in an amount not to exceed \$155,000.

**6. RECOMMENDATION:** Recommend approval to use City of Scottsdale contract with Ancon Service Company for sewer and lift station cleaning, potholing, and soft dig operations in an amount not to exceed \$155,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The Wastewater Division will use this service to enhance current in-house cleaning operation by reducing odors and sewer backups. Water Distribution will use this service to locate utilities and to return faster service to customers after a main break. Streets will use this service to clean the street sweeper wash bay and storm drains.

**8. EVALUATION PROCESS:** The requested service was bid by the City of Scottsdale. The City has used the requested contractor and is satisfied with their services. The contract term is through May 15, 2012. A purchase order will serve as the agreement.

**9. FINANCIAL IMPLICATIONS:**

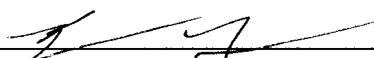
Cost: \$155,000  
Savings: N/A  
Long Term Costs: N/A

Acct. No.	Fund Name	Program Name	CIP Funded	Funds
615.3900.0000.5219	Wastewater Operating	Other Prof/Contract Services	Non-CIP	\$100,000
605.3800.0000.5219	Water Operating	Other Prof/Contract Services	Non-CIP	\$25,000
215.3300.0000.5219	Highway User Revenue Funds	Other Prof/Contract Services	Non-CIP	\$30,000

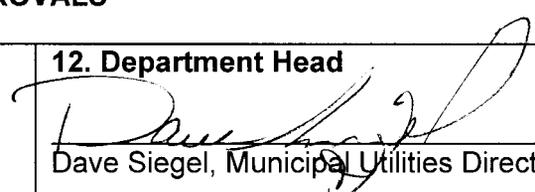
**10. PROPOSED MOTION:** Move to approve use of the City of Scottsdale contract with Ancon Service Company for sewer and lift station cleaning, potholing, and soft dig operations in an amount not to exceed \$155,000.

**APPROVALS**

**11. Requesting Department**

  
\_\_\_\_\_  
Kim Neill, Utility Operations Manager

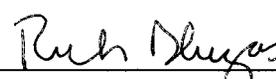
**12. Department Head**

  
\_\_\_\_\_  
Dave Siegel, Municipal Utilities Director

**13. Procurement Officer**

  
\_\_\_\_\_  
Mike Mandt, CPPB

**14. City Manager**

  
\_\_\_\_\_  
Rich Dlugas