



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

25

2. Council Meeting Date:

October 27, 2011

TO: MAYOR & COUNCIL

3. Date Prepared: October 7, 2011

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Approve Amendment 2 to Agreement WW1-914-2899 for Plumbing Service to Roto Rooter Service and Plumbing Company, Cartright's Drain Service and Reddi Services Inc. for a total amount not to exceed \$400,000.

6. RECOMMENDATION: Recommend approval of Amendment 2 to increase Agreement WW1-914-2899 for Plumbing Service to Roto Rooter Service and Plumbing Company, Cartright's Drain Service and Reddi Services Inc. for a total amount not to exceed \$400,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Wastewater Collection is responsible for maintenance and repair of all City-owned sewer mains. This includes crushed or damaged sewer laterals from the main through the public right-of-way. Wastewater Collections averages 72 sewer service repairs annually.

Due to liabilities for confined space and landscaping restoration, Wastewater Collections determined the most cost effective way to repair lateral and main lines is to engage a plumbing contractor. Within 48 hours of notification, the contractor excavates the area, repairs the damaged line, and restores disturbed landscaping to its' original state.

8. EVALUATION PROCESS: On October 28, 2010, Council approved agreements to Roto Rooter Service and Plumbing Company, Cartright's Drain Service and Reddi Services Inc. for Plumbing Service for \$200,000. In July 2011 staff requested \$200,000 more to cover additional work to be completed. Staff is satisfied with the quality of work from the current vendors.

This is the first extension of this contract. The term of this Agreement is November 1, 2011 through October 31, 2012, with options to extend for up to four (4) additional one-year terms

9. FINANCIAL IMPLICATIONS:

Costs: \$400,000
Savings: N/A
Long Term Costs: N/A

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
615.3900.0000.5219	Wastewater Operating	Other Prof/Contract Services	Non-CIP	\$400,000

10. PROPOSED MOTION: Move to approve Amendment 2 to increase Agreement WW1-914-2899 for Plumbing Service to Roto Rooter Service and Plumbing Company, Cartright's Drain Service and Reddi Services Inc. for a total amount not to exceed \$400,000.

ATTACHMENT: Amendment 2 (3)

APPROVALS

11. Requesting Department

Alvin Robertson, Wastewater Collections Supt.

13. Department Head

Dave Siegel, Municipal Utilities Director

12. Procurement Officer

Sharon Brause, CPPB, CPCP

14. City Manager

Rich Dlugas

**AMENDMENT NUMBER TWO
TO AGREEMENT BETWEEN
CITY OF CHANDLER & HOFFMAN SOUTHWEST CORP dba ROTO-ROOTER
AGREEMENT NO. WW1-914-2899**

This Amendment #2 to that certain Agreement between the City Of Chandler and Hoffman Southwest Corp, dba Roto-Rooter Services and Plumbing Co. to provide plumbing services for the City dated November 1, 2010 between the City of Chandler (CITY) and Hoffman Southwest Corp, dba Roto-Rooter Services and Plumbing Co. is entered into this ____ day of _____, 2011.

WHEREAS, the parties have agreed to extend the Contract for one year, November 1, 2011 – October 31, 2012;

NOW THEREFORE, the parties agree as follows:

1. The Agreement is a total amount not to exceed **Four Hundred Thousand Dollars (\$400,000)** per year when added to companion Agreements, which sum shall include all costs or expenses incurred by CONTRACTOR payable as set forth in attached Exhibit C.
2. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
MAYOR

APPROVED AS TO FORM:

City Attorney 

ATTEST:

City Clerk

CONTRACTOR:

By: Monte E. Yadel
Title: Vice President of Finance

ATTEST: (If corporation)

Monte E. Yadel
Secretary

WITNESS: (If individual or Partnership)

[SEAL]

**EXHIBIT C
PRICING**

ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT COST
1	Plumber	Hour	\$120
2	Plumber's helper	Hour	\$65
3	Backhoe (does not include operator).	Hour	\$65 minimum \$300
4	Jack Hammer (does not include operator).	Hour	\$15 minimum \$120
5	Concrete Cutter (does not include operator).	Foot	\$3 minimum \$150
6	Dump Truck (does not include operator).	Hour	\$45 minimum \$150
7	Video Inspection (does not include operator).	Hour	\$90
8	Pipe Bursting Equipment (does not include operator).	Flat Rate	\$250
9	Pipe Lining (does not include operator).	Flat rate	\$350
10	Hydro Jetter (does not include operator).	Hour	\$175
11	Pipe Locating (does not include operator).	Flat Rate	\$120
12	Leak Detection (does not include operator).	Hour	\$120
13	Soil Compactor (does not include operator).	Per Day	\$120
14	Dump Trailer (does not include operator).	Hour	\$45
			Mark Up %
15	Over Time (percentage added to line 1 and 2 for hours worked on a Saturday or Sunday)	Mark Up Percentage	50%
16	Replacement Parts (percentage added to replacement parts)	Mark Up Percentage	25%
17	Subcontractor repairs (percentage added to subcontractor costs)	Mark Up Percentage	20%

**AMENDMENT NUMBER TWO
TO AGREEMENT BETWEEN
CITY OF CHANDLER & REDDI SERVICES, INC.
AGREEMENT NO. WW1-914-2899**

This Amendment #2 to that certain Agreement between the City Of Chandler and **Reddi-Services Inc.** to provide plumbing services for the City dated November 1, 2010 between the City of Chandler (CITY) and **Reddi-Services Inc.** is entered into this ____ day of _____, 2011.

WHEREAS, the parties have agreed to extend the Contract for one year, November 1, 2011 – October 31, 2012;

NOW THEREFORE, the parties agree as follows:

1. The Agreement is a total amount not to exceed **Four Hundred Thousand Dollars (\$400,000)** per year when added to companion Agreements, which sum shall include all costs or expenses incurred by CONTRACTOR payable as set forth in attached Exhibit C.
2. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
MAYOR

APPROVED AS TO FORM:

City Attorney *ph* _____

ATTEST: _____

City Clerk _____

CONTRACTOR:

By: ALFREDO LAPATA
Title: PROJECT MANAGER

ATTEST: (If corporation)

Secretary _____

WITNESS: (If individual or Partnership)

[SEAL]

**EXHIBIT C
PRICING**

ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT COST
1	Plumber	Hour	\$62
2	Plumber's helper	Hour	\$48
3	Backhoe (does not include Operator.)	Hour	\$65
4	Jack Hammer (does not include Operator)	Hour	\$65
5	Concrete Cutter (does not include Operator)	Hour	\$65
6	Dump Truck (does not include Operator)	Hour	\$65
7	Video Inspection (does not include Operator)	Hour	\$65
8	Hydro Vac (does not include Operator)	Hour	\$65
9	Track Hoe (does not include Operator)	Hour	\$65
10	Bob Cat (does not include Operator)	Hour	\$65
	Operator for equipment above	Hour	\$62
			Mark Up %
11	Over Time (percentage added to line 1 and 2 for hours worked on a Saturday or Sunday)	Mark Up Percentage	50%
12	Replacement Parts (percentage added to replacement parts)	Mark Up Percentage	30%
13	Subcontractor repairs (percentage added to subcontractor costs)	Mark Up Percentage	15%

**AMENDMENT NUMBER TWO
TO AGREEMENT BETWEEN
CITY OF CHANDLER & CARTRIGHT'S DRAIN SERVICE
AGREEMENT NO. WW1-914-2899**

This Amendment #2 to that certain Agreement between the City Of Chandler and **Cartright's Drain Service** to provide plumbing services for the City dated November 1, 2010 between the City of Chandler (CITY) and Cartright's Drain Service is entered into this ____ day of _____, 2011.

WHEREAS, the parties have agreed to extend the contract;

NOW THEREFORE, the parties agree as follows:

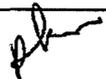
1. This contract is extended for a one year period from November 1, 2011 – October 31, 2012;
2. The Agreement is a total amount not to exceed **Four Hundred Thousand Dollars (\$400,000)** per year when added to companion Agreements, which sum shall include all costs or expenses incurred by CONTRACTOR payable as set forth in attached Exhibit C.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2011.

CITY OF CHANDLER:

By: _____
MAYOR

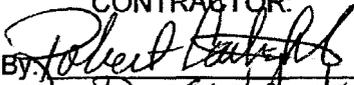
APPROVED AS TO FORM:

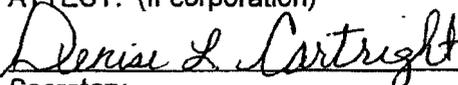
City Attorney 

ATTEST:

City Clerk

CONTRACTOR:

By: 
Title: President

ATTEST: (If corporation)

Secretary

WITNESS: (If individual or Partnership)

[SEAL]

**EXHIBIT C
PRICING**

RC

ITEM	DESCRIPTION	UNIT OF MEASURE	UNIT COST
1	Plumber	Hour	\$95
2	Plumber's helper	Hour	\$30
3	Vacuum Truck (including operator)	Hour	\$150 - Normal Hours \$225 - After hrs & Weekends \$300 Holiday
4	Vacuum Truck for pumping liquid (including operator)	Gallon	\$0.25
5	Backhoe (including operator)	Hour	\$125
6	Jack Hammer (including operator)	Hour	\$85
7	Concrete Cutter (including operator)	Hour	\$65
8	Dump Truck (including operator)	Hour	\$85
9	Video Inspection (including operator)	Hour	\$225
10	Excavator (including operator)	Hour	\$125
11	Dump Trailer (including operator)	Hour	\$85
12	Bobcat (including operator)	Hour	\$85
13	Tractor/Gannon (including operator)	Hour	\$85
14	Equipment Trailer (including operator)	Hour	\$125
15	Water Wagon (including operator)	Hour	\$95
16	Concrete and Asphalt Cutter (including operator)	Hour	\$75
17	Chain Snapper (including operator)	Hour	\$75
18	Water Jetter (including operator)	Hour	\$195
19	Welder/cutting Torches (including operator)	Hour	\$175
			Mark Up %
20	Over Time (percentage added to line 1 and 2 for hours worked on a Saturday or Sunday)	Mark Up Percentage	50% weekends and after hours 100% holidays
21	Replacement Parts (percentage added to replacement parts)	Mark Up Percentage	20% - regular hours Up to 50% - after hrs, weekends and holidays
22	Subcontractor repairs (percentage added to subcontractor costs)	Mark Up Percentage	25%