



Chandler · Arizona
A New Future Starts Here

**PURCHASING ITEM
FOR
COUNCIL AGENDA**
Memo No. MUA16-017

1. Agenda Item Number:

51

2. Council Meeting Date:
September 24, 2015

TO: MAYOR AND COUNCIL

3. Date Prepared: September 9, 2015

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Purchase of a Combination Sewer Cleaner

6. RECOMMENDATION: Staff recommends City Council approve the utilization of Houston Galveston Area Cooperative (HGAC) Contract No. SC01-15, for the purchase of a combination sewer cleaner, from Super Products, LLC, in a total amount not to exceed \$392,244.

7. BACKGROUND/DISCUSSION: The Fleet Advisory Committee recommends replacement of a 2006 Camel sewer cleaner, vehicle no. 06730. The requested sewer cleaner will perform routine cleaning of sewer lines, respond to emergency sewer back-ups and overflows, assist other Divisions in the Municipal Utilities Department, as well as reduce trips and disposal costs at the landfill. Staff will keep the current sewer cleaner, vehicle no. 06730, as a backup.

8. EVALUATION: HGAC competitively solicited and was awarded Contract No. SC01-15 for combination sewer cleaners. The City has an intergovernmental agreement with HGAC allowing for the cooperative use of HGAC's contracts.

Staff recommends cooperative use of this contract because it will reduce delivery lead time. In addition, the equipment available under the HGAC contract is the same as the equipment already in the fleet, allowing for equipment standardization.

9. FINANCIAL IMPLICATIONS:

Cost: \$392,244
Savings: N/A
Long Term Costs: N/A

Funding Source:

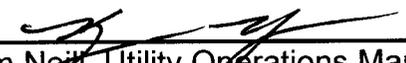
Acct. No.:	Fund Name:	Program Name:	CIP Funded:	Amount:
404.3910.6310.0.6VW672	Fleet Replacement	Municipal Utilities Vehicles Over \$100,000	Yes	\$392,244

10. PROPOSED MOTION: Move City Council approve the utilization of Houston Galveston Area Cooperative (HGAC) Contract No. SC01-15, for the purchase of a combination sewer cleaner, from Super Products, LLC, in a total amount not to exceed \$392,244.

ATTACHMENTS: None

APPROVALS

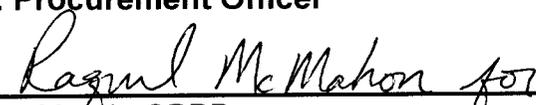
11. Requesting Department


Kim Neill, Utility Operations Manager

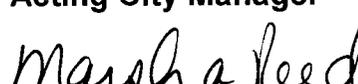
13. Department Head


Dave Siegel, Municipal Utilities Director

12. Procurement Officer


Mike Mandt, CPPB

14. Acting City Manager


Marsha Reed