



Chandler - Arizona  
Where Values Make The Difference

**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
Memo No. MUA16-021**

1. Agenda Item Number:

**53**

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 Allen-Bradley Electrical Equipment and Service

6. **RECOMMENDATION:** Staff recommends City Council approve the sole source purchase of Allen-Bradley electrical equipment and service from Border States Electric Supply, in an amount not to exceed \$540,000.

7. **BACKGROUND/DISCUSSION:** Municipal Utilities' water and wastewater divisions require an ongoing contract for the purchase and repair of Allen-Bradley electrical equipment. Allen-Bradley circuit breakers and variable speed motor control systems are used extensively throughout the City's water and wastewater facilities and have proven to be reliable.

8. **EVALUATION:** In February 2015, staff issued a request for proposal for water and wastewater equipment repair and maintenance. The solicitation included Allen-Bradley electrical equipment and service. The City received no offers from the authorized Allen-Bradley distributor.

Following the solicitation process, staff confirmed that Border States Electric Supply is the sole authorized distributor for Allen-Bradley electrical equipment and service for industrial and municipal markets in Arizona. The City receives a 13% discount off of the supplier's list price for Allen-Bradley electrical equipment. They also have provided excellent customer service to the City. The requested amount is the estimated annual requirements for the cost centers listed.

9. **FINANCIAL IMPLICATIONS:**

Cost: \$540,000  
Savings: N/A  
Long Term Costs: N/A

Funding Source:

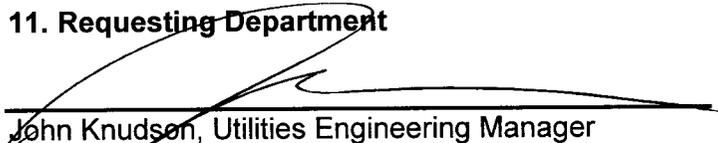
Acct. No.:	Fund Name:	Program Name:	CIP Funded:	Amount:
605.3860.0000.5316	Water Operating, Water Systems Maintenance	Machinery/Equipment	No	\$250,000
615.3940.0000.5316	WW Operating, WW Treatment	Machinery/Equipment	No	\$ 5,000
615.3900.0000.5316	WW Operating, WW Collections	Machinery/Equipment	No	\$ 5,000
615.3960.0000.5316	WW Operating, Airport WRF	Machinery/Equipment	No	\$ 80,000
615.3970.0000.5316	WW Operating, Ocotillo WRF	Machinery/Equipment	No	\$100,000
616.3930.0000.5316	WW Ind. Treatment, Reverse Osmosis	Machinery/Equipment	No	\$100,000
Total:				\$540,000

10. **PROPOSED MOTION:** Move City Council approve the sole source purchase of Allen-Bradley electrical equipment and service from Border States Electric Supply, in an amount not to exceed \$540,000.

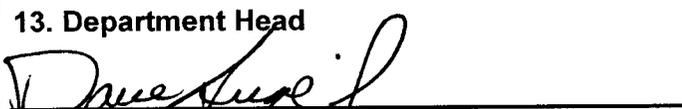
**ATTACHMENTS:** None

**APPROVALS**

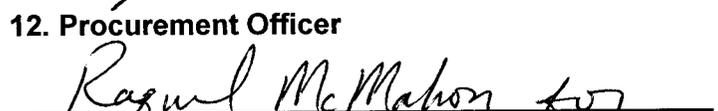
11. Requesting Department

  
John Knudson, Utilities Engineering Manager

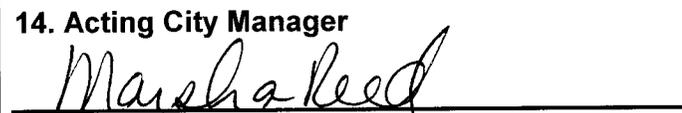
13. Department Head

  
Dave Siegel, Municipal Utilities Director

12. Procurement Officer

  
Mike Mandt, CPPB

14. Acting City Manager

  
Marsha Reed