



PURCHASING ITEM FOR COUNCIL AGENDA

1. Agenda Item Number: 17

2. Council Meeting Date: September 15, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: August 24, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Management Services

5. SUBJECT: Amendment No. 1 to Agreement No. WH6-890-3568 with Arizona Water Works Supply for Non-Pop Valve Lids

6. RECOMMENDATION: Staff recommends City Council approve Amendment No. 1 to Agreement No. WH6-890-3568 with Arizona Water Works Supply for non-pop valve lids, in an amount not to exceed \$100,000, for the term of September 1, 2016, through August 31, 2017.

7. BACKGROUND/DISCUSSION: The agreement is for the supply of non-pop valve lids, which are stored at Central Supply and used by Municipal Utilities. Water Distribution has been replacing all cast iron valve lids that are currently in use with the polymer non-pop valve box lids during valve maintenance, as well as installing them on all new water line projects. The polymer non-pop valve box lids do not come out of the can to strike vehicles driving over them, as the cast iron lids could.

8. EVALUATION: On August 13, 2015, City Council approved an agreement with Arizona Water Works Supply for the supply of non-pop valve lids, for a one-year period, with the option of four one-year extensions. Arizona Water Works Supply has agreed to extend for one additional year with no changes in pricing.

Staff recommends extension of this agreement for the term of September 1, 2016, through August 31, 2017. This is the first extension of this agreement.

9. FINANCIAL IMPLICATIONS:

Cost: \$100,000 per year

Funds for the purchase of non-pop valve lids will come from the Central Supply Inventory account (101.0000.1516). Individual cost centers will be charged for supplies as they are issued from Central Supply to various departments.

10. PROPOSED MOTION: Move City Council approve Amendment No. 1 to Agreement No. WH6-890-3568 with Arizona Water Works Supply for non-pop valve lids, in an amount not to exceed \$100,000, for the term of September 1, 2016, through August 31, 2017.

ATTACHMENTS: Amendment

APPROVALS

11. Requesting Department

Christina Pryor
Purchasing & Materials Manager

13. Department Head

Dawn Lang
Management Services Director

12. Central Supply Supervisor

Jose Tapia

14. City Manager

Marsha Reed

AMENDMENT NUMBER TWO
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
ARIZONA WATERWORKS SUPPLY
FOR
NON-POP VALVE LIDS
AGREEMENT NO. WH6-890-3568

This Amendment No. Two to that certain Agreement between the City of Chandler (City) and Arizona Water Works Supply (Contractor for Non-Pop Valve Lids dated, August 21, 2015 (Agreement and is entered into this ____ day of _____, 2016.

WHEREAS, the parties have agreed;

NOW THEREFORE, the parties agree as follows:

1. Section 5. Section 5 of this Agreement is amended to extend this Agreement for a one-year period, September 1, 2016 through August 31, 2017.
2. Section 4. Section 4 of this Agreement is amended to provide that City shall pay Contractor an amount not to exceed One Hundred Thousand Dollars (\$100,000.) as set forth in Exhibit B to the original Agreement.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this ____ day of _____, 2016.

CITY OF CHANDLER

CONTRACTOR

By: _____
Mayor

By: 
Title President

APPROVED AS TO FORM:

ATTEST: (If corporation)

City Attorney 


Secretary

ATTEST:

WITNESS: (If individual or Partnership)

City Clerk
