



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**22**

**2. Council Meeting Date:**

August 23, 2007

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** August 2, 2007

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Municipal Utilities

**5. SUBJECT:** Approval of one-year extensions of agreements for laboratory testing services with Aerotech Environmental Laboratories, TestAmerica, and Transwest Geochem, Inc., in an amount not to exceed \$304,000.

**6. RECOMMENDATION:** Recommend approval of one-year extensions of agreements for laboratory testing services with Aerotech Environmental Laboratories, TestAmerica, and Transwest Geochem, Inc., in an amount not to exceed \$304,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The Environmental Protection Agency (EPA) and the Arizona Department of Environmental Quality (ADEQ) mandate tests for drinking water and wastewater. Water Quality, Wastewater, and Environmental Management will use these agreements to handle various testing requirements.

**8. EVALUATION PROCESS:** In August 2006, Council awarded one-year contracts to Aerotech Environmental Laboratories, TestAmerica and Transwest Geochem, Inc. with provisions to extend for four additional one-year periods. The current contracts expire August 31, 2007 and the Contractors have agreed to extend the contract for the first of the four additional one-year periods. Staff has monitored the contracts for the past year and is satisfied with the services provided by the contractors and is requesting that the contract be extended for one year for the period September 1, 2007 through August 31, 2008.

**9. FINANCIAL IMPLICATIONS:**

Costs: \$304,000  
Savings: N/A  
Long Term Costs: N/A

**Fund Source:**

<u>Account Number:</u>	<u>Fund Name:</u>	<u>Program:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
738.1266.0000.5219	Uninsured Liability/Environmental Management	Other Prof/Contract Svcs.	Non-CIP	\$ 20,000
615.3950.0000.5219	Wastewater Operating/Wastewater Quality	Other Prof/Contract Svcs.	Non-CIP	\$ 160,000
605.3850.0000.5219	Water Operating/Water Quality	Other Prof/Contract Svcs.	Non-CIP	\$ 90,000
616.3930.0000.5219	Industrial Wastewater/Reverse Osmosis	Other Prof/Contract Svcs.	Non-CIP	\$ 25,000
625.3700.0000.5219	Solid Waste Operating/Solid Waste Services	Other Prof/Contract Svcs.	Non-CIP	\$ 9,000

**10. PROPOSED MOTION:** Move to approve one-year extensions of agreements for laboratory testing services with Aerotech Environmental Laboratories, TestAmerica, and Transwest Geochem, Inc., in an amount not to exceed \$304,000.

**APPROVALS**

**11. Requesting Department**

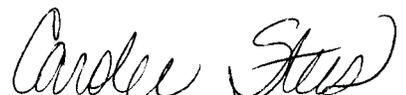
**12. Department Head**

  
Robert Mulvey, Assistant Municipal Utilities Director

  
Dave Siegel, Municipal Utilities Director

**13. Procurement Officer**

**14. City Manager**

  
Carolee Stees, CPPB

  
W. Mark Pentz