



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

54

2. Council Meeting Date:

January 17, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: December 14, 2007

THROUGH: CITY MANAGER

4. Requesting Department:
Management Services

5. SUBJECT: Approve purchase of Water Works Supplies from HD Supply Waterworks, Dana Kepner Company, and Arizona Water Works Supply, utilizing the City of Glendale Contract #07-35 in an amount not to exceed \$60,000.

6. RECOMMENDATION: Request approval to utilize City of Glendale Contract #07-35 for Water Works Supplies in an amount not to exceed \$60,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Various water works supply products are stocked in the City's Central Supply and used primarily by the Water Distribution division. In addition to items stocked in Central Supply, Water Distribution will purchase some of the requested items direct from the awarded suppliers. Because of the money spent and to avoid having to obtain three quotes for each purchase, the use of the City of Glendale contract would eliminate administrative costs. Contract pricing will be available for the items needed. Some of the products available include adapters, meters, valves and fittings.

8. EVALUATION PROCESS: The City of Glendale has bid Water Works Supplies, and an award was made to HD Supply Waterworks, Dana Kepner Company, and Arizona Water Works Supply. Water Works Supplies are stocked in Central Supply and distributed upon request from the Water Distribution division. By using the City of Glendale contract, it eliminates the bidding costs and the need to obtain three quotes for every purchase.

9. FINANCIAL IMPLICATIONS:

Costs: \$60,000
Savings: N/A
Long Term Costs: N/A

Fund Source:

<u>Acct. Name:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
101.0000.0000.1516	General Fund	Inventory	N/A	\$ 50,000
605.3800.0000.5330	Water Operating	Meter Related Parts	N/A	\$ 10,000

10. PROPOSED MOTION: Move to approve the purchase of Water Works Supplies from HD Supply Waterworks, Dana Kepner Company, and Arizona Water Works Supply utilizing the City of Glendale Contract #07-35 in an amount not to exceed \$60,000 per staff recommendation.

APPROVALS

11. Requesting Department


William Robinson, Central Supply Supervisor

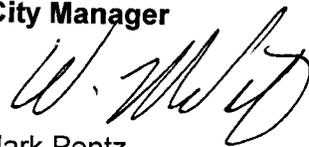
12. Department Head


Dennis Strachota

13. Procurement Officer/Contract Admin.


Kristy Garcia, CPPB

14. City Manager


W. Mark Pentz