



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

39

2. Council Meeting Date:
May 8, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: April 22, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Approve the use of Maricopa County Contract #06018 for Plumbing Services with Roto-Rooter, Arizona Plumbing Services, and Hernandez Companies in an amount not to exceed \$200,000.

6. RECOMMENDATION: Approve the use of Maricopa County Contract #06018 for Plumbing Services with Roto-Rooter, Arizona Plumbing Services, and Hernandez Companies in an amount not to exceed \$200,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Wastewater Collection is responsible for maintenance and repair of all City owned sewer mains. Collection is also accountable for repairing sewer laterals from the main through the public right of way, which are crushed or damaged. Historically, Wastewater Collection on average performs 72 sewer service repairs per year. The Wastewater Division determined the most cost effective way to repair lateral lines is to engage a plumbing contractor. Within 48 hours of notification the plumbing contractor excavates the area, repairs the lateral and restores the landscaping to its' original status.

Wastewater Collection is asking for approval to expedite the repair process for the citizens.

8. EVALUATION PROCESS: Maricopa County issued a cooperative bid for the purchase of Plumbing Services. The intent was to secure the services of responsible contractors to provide comprehensive plumbing services. Plumbing services include repairs or replacements/alterations to water lines, sewer lines, storm drains, fire hydrants, and various additional plumbing requirements. A Roto-Rooter, Arizona Plumbing Services, and Hernandez Companies were awarded contracts. The Wastewater Collection and Buildings & Facilities divisions use these vendors for emergency repairs. By utilizing the Maricopa County contract, the City is able to expedite the plumbing repair in order to get equipment up and running quickly. A purchase order will serve as the contract.

9. FINANCIAL IMPLICATIONS:

Cost: \$200,000
Savings: NA
Long Term Costs: NA
Fund Source:

Account Number	Fund Name	Program Name	CIP Funded	Amount
615.3900.0000.5219	Wastewater Operating	Other Prof/Contract Services	Non-CIP	\$200,000

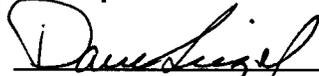
10. PROPOSED MOTION: Move to approve the use of Maricopa County Contract #06018 for Plumbing Services with Roto-Rooter, Arizona Plumbing Services, and Hernandez Companies in an amount not to exceed \$200,000.

APPROVALS

11. Requesting Department


Robert Mulvey, Assistant Municipal Utilities Director

12. Department Head


Dave Siegel, Municipal Utilities Director

13. Procurement Officer


Sharon Brause, CPPB

14. City Manager


W. Mark Pentz