



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

34

2. Council Meeting Date:

August 27, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: August 4, 2009

THROUGH: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Approve the utilization of City of Glendale contract 06-68 for the purchase of granular activated carbon (GAC) from Calgon Carbon Corporation, in an amount not to exceed \$302,076.

6. RECOMMENDATION: Recommend approval of the utilization of City of Glendale contract 06-68 for the purchase of granular activated carbon (GAC) from Calgon Carbon Corporation, in an amount not to exceed \$302,076.

7. HISTORICAL BACKGROUND/DISCUSSION: GAC is a vital component in the water treatment process. It is placed in the filter beds as the material the drinking water will pass through to filter out impurities and remain in compliance with certain Federal drinking water regulations. In addition, GAC will also reduce taste and odor components in the drinking water. The contract includes the installation, removal, and disposal of the GAC.

8. EVALUATION PROCESS: The supply/installation of GAC has been bid by the City of Glendale. The use of this contract eliminates the cost of issuing a bid, reduces the lead-time in obtaining the products, and results in lower costs. A purchase order will be used as the agreement to purchase this equipment. Council has approved the form of the purchase order as well as a SAVE (Strategic-Alliance-Volume-Expenditures) intergovernmental agreement, which allows for cooperative purchasing utilizing the City of Glendale contracts.

9. FINANCIAL IMPLICATIONS:

Costs: \$302,076
Savings: N/A
Long Term Costs: N/A

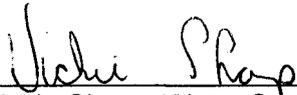
Fund Source:

<u>Account Number:</u> 605.3830.0000.5318	<u>Fund Name:</u> Water Operating/Water Treatment	<u>Program:</u> Chemicals	<u>CIP Year:</u> FY 09/10	<u>Funds:</u> \$302,076
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10. PROPOSED MOTION: Move to approve the utilization of City of Glendale contract 06-68 for the purchase of granular activated carbon (GAC) from Calgon Carbon Corporation, in an amount not to exceed \$302,076.

APPROVALS

11. Requesting Department



Vickie Sharp, Water Sys Operations Superintendent

13. Department Head



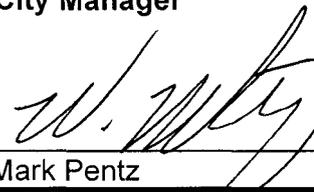
Dave Siegel, Municipal Utilities Director

12. Procurement Officer



Carolee Stees, CPPB

14. City Manager



W. Mark Pentz