



City Council Report

Date: November 20, 2017
To: City Council
Through: Mike Kennington, Chief Information Officer
From: Edward Quedens, MPA, C.P.M., CPPO, Business Services Director
Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator
Subject: One-Year Term Contract for Repair and Maintenance Parts for the De Nora Chlorine System for the Water Resources and Parks, Recreation and Community Facilities Departments **(Sole Source) (Citywide)**

Purpose and Recommendation

Council is requested to approve the Term Contract for Repair and Maintenance Parts for the De Nora Chlorine System as recommended.

The Water Resources, and Parks, Recreation and Community Facilities (PRCF) Departments, and Purchasing recommend awarding the contract to the sole source vendor, Precision Integrated Systems LLC at \$300,000.00 for the one-year contract term.

Background / Discussion

This contract provides repair and maintenance parts for the De Nora (formerly Severn Trent) chlorine system. Several City of Mesa Departments utilize chlorine and hypochlorite systems manufactured by De Nora (formerly Severn Trent) for water disinfection in order, to be compliant with County, State and Federal regulations related to the Safe Drinking Water Act.

The Brown Road Water Treatment Plant, Water Resources remote water facilities and the Aquatics Division of Parks, Recreation and Community Facilities all utilize this equipment for their water disinfection.

De Nora Water Technologies (formerly Severn Trent) named Precision Integrated Systems (McCarthy Integrated Sales) is the sole distributor and exclusive authorized service provider for De Nora Water Technologies gas feed and instrumentation products in Arizona. These parts cannot be purchased through any other source.

Alternatives

Council may choose not to award the contract.

Fiscal Impact

The annual amount is available in the Water Resources Department operating budget through the Enterprise Fund – Water Sub-Fund (\$250,000.00), and Parks, Recreation and Community Facilities Department operating budget (\$50,000.00).

Coordinated With

Water Resources Department
Parks, Recreation and Community Facilities Department
Purchasing

PURCHASING INFORMATION

Action: Initial Award
Procurement Type: Sole Source
Contract Number: 2018071
Contract Term: 3/1/2018 through 2/28/2019

AWARD RECOMMENDATION
Precision Integrated Systems LLC
Wickenburg, AZ

Description
Repair and Maintenance Parts for the De Nora Chlorine System per Contract No. 2018071
Annual Contract Amount: <u>\$300,000.00</u>