



# City Council Report

**Date:** August 20, 2018  
**To:** City Council  
**Through:** Michael Kennington, Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Matt Bauer, Procurement Administrator  
**Subject:** Three-Year Term Contract with Two Years of Renewal Options for Vector Services for the Transportation and Fleet Services Departments **(Funded by Environmental Compliance Fee and Fleet Internal Services Fund)** (Citywide)

## Recommendation

Council is requested to approve the award as recommended.

The Transportation and Fleet Services Departments, and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidder, Pipeline Video Inspection, LLC dba AIMS Companies at \$265,500.00 annually with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

## Background / Discussion

This contract will provide vector services, including but are not limited to: vector truck/high velocity jet rodding services or suctions/pumping truck for storm drain cleaning, storm drain pipe cleaning, culvert cleaning, box culvert cleaning, wet well, drywell cleaning and inspection (Group I Requirements). Additionally, the contractor will be required to provide suction/pumping services on a variety of pressure washer sumps, sumps, separators, and vaults (Group II Requirements). Work will be performed at a variety of locations within City limits and also include privately owned property, commercial property, and property owned by other government agencies.

## Purchase Information

Action: Award  
Procurement Type: Request for Bids  
Contract Number: 2018228  
Local Consideration: Policy did not apply to this procurement (services)  
Protests Received: None  
Initial Contract Term: Three years  
Possible Renewals: Up to a maximum of two years, renewals subject to Administrative review and approval  
Funding Source: \$184,800.00 funded in the Transportation Department operating budget through the Environmental Compliance Fee and \$42,000.00 funded in the Fleet Services Department operating budget through the Environmental Compliance Fee

## July 10, 2018 Responses

Pipeline Video Inspection, LLC  
dba AIMS Companies  
Phoenix, AZ

Group I: \$218,940.00 (Recommended)  
Group II: \$46,550.45 (Recommended)

StormWater Pros, LLC  
Mesa, AZ

Group I: \$237,500.00  
Group II: No Bid

Reddi Services, Inc.  
Peoria, AZ

Group I: \$296,000.00  
Group II: \$53,080.58

Hoffman Southwest Corp  
dba Professional Pipe Services (Pro-Pipe)  
Phoenix, AZ

Group I: \$308,750.00  
Group II: \$66,750.75