



# City Council Report

**Date:** March 18, 2019  
**To:** City Council  
**Through:** Michael Kennington, Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Matt Bauer, Procurement Administrator  
**Subject:** Three-Month Term Contract with a One Year Renewal Option for Irrigation Controllers, Supplies, Maintenance and Repairs for the Parks, Recreation and Community Facilities Department **(Citywide)**

## Recommendation

Council is requested to approve the award as recommended.

The Parks, Recreation and Community Facilities Department and Purchasing recommend authorizing the purchase using the Buy Board Cooperative Purchasing cooperative contract with Interspec, LLC at \$500,000 for the initial three-month term, and \$500,000 annually for the renewal, with an annual increase allowance during the renewal term of up to 5% or the adjusted Consumer Price Index.

## Background / Discussion

This contract will provide irrigation units and parts, supplies, maintenance and repairs for Motorola irrigation controllers.

The Buy Board Cooperative Purchasing contract will provide all required irrigation hardware and software (including Irrinet M units in master and slave configurations, Piccolo units, weather stations, and central control software ICC Pro 4). The cooperative contract has been competitively bid and meets the requirements of the City.

## Purchase Information

Action: Award  
Procurement Type: Cooperative Contract Use  
Contract Number: 2019158  
Local Consideration: Policy did not apply to this procurement method  
Protests Received: None  
Initial Contract Term: Three months (3/8/2019 to 5/31/2019)  
Possible Renewals: One-year renewal subject to Buy Board Cooperative Purchasing, Administrative review and approval  
Funding Source: Parks, Recreation and Community Facilities operating budget through the General Fund, Enterprise Fund – Cubs Spring Training Facility and Hohokam/Fitch Sports Complex, and Environmental Compliance Fee.