

City Council Report

Date: June 17, 2019
To: City Council

Through: Michael Kennington, Chief Financial Officer

From: Edward Quedens, Business Services Director

Matt Bauer, Procurement Administrator

Subject: Ratification of the Emergency Purchase of Pump Rentals, Pump Control

Panel and Related Services for the Greenfield Water Reclamation Plant as requested by the Water Resources Department (58% funded by the Towns of Gilbert and Queen Creek and 42% funded by the Enterprise Fund –

Greenfield WRP Joint Venture) (Citywide)

Recommendation

Council is requested to approve the purchase as recommended.

The Water Resource Department and Purchasing recommend ratifying the emergency purchase of equipment, materials, and services from various vendors and service providers at \$101,894.62.

Background / Discussion

The Greenfield Water Reclamation Plant (GWRP), Headworks Building flooded on April 15, 2019 due to an equipment failure at the plant. The City Manager's Office authorized an Emergency Purchase for the needed services and equipment to get the Headworks Building operable, so that effluent would not flood City public streets. This does not include repairs to pumps, motors, other electronics or replacement of equipment damaged from the flooding.

The City Manager's Office authorized the emergency procurement as necessary for the immediate preservation of public peace, public health and public safety on May 21, 2019.

Purchase Information

Actions: Ratification

Procurement Type: Emergency Purchase

Contract Number: 2019221

Funding Source: \$59,098.87 (58%) funded by the Towns of Gilbert and Queen Creek and \$42,795.75 (42%) funded by the Enterprise Fund – Greenfield WRP Joint Venture

Emergency Purchases

| Description | Vendor / Provider | <u>Status</u> | Cost |
|---|-------------------------------|-------------------------|---------------------|
| Emergency sewage pump rentals with piping | Capital Pump and Equipment | Ordered / Encumbered | \$23,731.30 |
| Emergency sewage pump rentals with piping | Capital Pump and Equipment | Ordered / Encumbered | \$31,859.37 |
| Pump watch labor charge | Capital Pump and Equipment | Ordered/ Encumbered | \$21,150.00 |
| Dry well bridge work | Quality Crane Services | Ordered / Encumbered | \$4,422.58 |
| Dive team sewage emersion to install plug | Applied Diving Services | Ordered / Encumbered | \$4,020.00 |
| Electrical pump control panel | James, Cooke and Hobson | Ordered/ Encumbered | \$16,711.37 |
| Total | | | <u>\$101,894.62</u> |