



City Council Report

Date: February 24, 2020
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Aquatic Maintenance Repair Parts for the Parks, Recreation and Community Facilities Department
(Citywide)

Recommendation

Council is requested to approve the contract amendment as recommended.

The Parks, Recreation and Community Facilities Department and Purchasing recommend increasing the dollar limit with A&M Corsons; Aquatic Environmental Systems; and Diving Board Solutions, LLC; by \$45,000, from \$45,000 to \$90,000 annually, for Year 1 of the term contract, based on estimated requirements.

Background / Discussion

This contract provides aquatic maintenance repair parts and new equipment for the eleven sites maintained by PRCF - Aquatics Maintenance.

The increase is for the purchase and installation of an ultra-violet treatment (UV) system (a secondary water sanitizing system) for the splash pad at Riverview. A singular treatment system comprised of liquid chlorine is currently being used. The addition of UV will help protect against chlorine tolerant pathogens such as Cryptosporidium, assist with the breakdown of chloramines and other organics, improve water quality and reduces the need for shock treatments to reduce combined chlorine levels. Installation of the UV system will be performed prior to high volume of public usage of summer months.

Purchase Information

Action: Amendment
Procurement Type: Request for Bids
Contract Number: 2019108
Initial Contract Term: Three years
Possible Renewals: Up to a maximum of two years, renewals subject to Administrative review and approval
Funding Source: Parks, Recreation and Community Facilities Department operating budget
Original Council Award Date: 3/18/2019

Dollar Limit History

Original Award Amount (Years 1, 2 and 3):	\$45,000.00
Dollar Limit Increase Request for Year 1 - 2/24/2020:	\$45,000.00
New Contract Value (Year 1)	\$90,000.00