

City Council Report

Date:	August 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:	Nine-Month Term Contract with Two Years of Renewal Options for Ground Maintenance Equipment, Irrigation Parts Supplies 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 contract with Interspec LLC, at \$300,000 annually, with an annual increase allowance of up to 5%, or the adjusted Consumer Price Index.

Background / Discussion

This contract will provide the necessary irrigation parts, replacement equipment, new equipment purchases and repairs in an effort to continue to support the 249 plus Motorola IRRInet Irrigation Control Systems in the City's Park and Facilities system. This contract will also provide support for PRCF's Enterprise Application Software (EAS) named ICC Pro.

The controllers currently deployed in the City's system are IRRInet ACE, IRRInet M, Piccolo Interface Units, Piccolo XR's, ICC Field Interface and Davis Vantage Pro 2 Weather Stations. These controllers are managed through ICC Pro, the state-of-the-art, networked, centralized irrigation control system, as a tool to assist in better management of limited water resources; to protect, enhance and beautify the landscapes at parks and facilities; to monitor chemical systems for public safety; to control facility lighting; and various other aspects such as pump station and lake fill controls.

PRCF and Purchasing recommend awarding this contract solely to Interspec for several reasons. The Department will continue use of ICC Pro with current and future irrigation components. As such, Interspec is the only vendor authorized in our market to support use of ICC Pro. The irrigation products and components currently deployed are also exclusively distributed and repaired in this market through Interspec.

PRCF and Purchasing are not aware of other cooperative contracts that contain Interspec for the required equipment and software support exists.

Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2021010

Contracting Agency/Contract Number – Contract Term: Buy Board/611-20 – 6/1/2020 to 5/31/2021

Local Consideration: Policy did not apply to this procurement method

Initial Contract Term: Nine Months (8/24/2020 to 5/31/2021)

Possible Renewals: Up to a maximum of two years subject to Buy Board, Administrative review and approval

Funding Source: Parks, Recreation and Community Facilities Department operating budget (Facilities and Parks funds)