

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council

FROM: W. Mark Clark, Public Works Manager

SUBJECT:

Award Bid for Annual Water System Maintenance Parts Supply to Arizona Water Works, Dana Kepner, and Ferguson Waterworks (*Mark Clark*)

FUNDING SOURCE:

Irrigation and Drainage District Fund

PURPOSE:

Award bids for Annual Water System Maintenance Parts Supply in accordance with the City Code Section § 3.10.030.1.5 (ITB No. B20-WTR-3247)

BACKGROUND:

On September 11, 2019, sealed bids were received and opened for the supply of various brass, copper, stainless steel, cast iron, fire hydrants, and other miscellaneous parts used in the maintenance throughout the water distribution system. Bid notices were sent to potential bidders as well as advertised by the local newspaper and uploaded on both the Lake Havasu City and Onvia DemandStar websites.

Water Maintenance requests multiple awards be made to vendors for the purchase and supply of miscellaneous parts at the lowest price per item, meeting product specification. Additionally, Water Maintenance is seeking approval to purchase from an alternate vendor with the next lowest submitted price per item, in the event the primary low bidder cannot provide the part(s) within the necessary timeframe and/or fails to fill the order for various reasons. Order types, quantities, and amounts by individual vendors are contained in the attached bid tab for an aggregate total of \$209,134.53.

COMMUNITY IMPACT:

Purchased parts and materials will be used throughout the water distribution system for routine and emergency repairs, as well as regular maintenance.

FISCAL IMPACT:

Appropriations are available for the bid expenditure amount of \$209,134.53 in the Irrigation and Drainage District Fund (account 231.7420.52413.000000.000) for Fiscal Year 2019-20.

ATTACHMENTS:

B20-WTR3247 - Annual Water System Maintenance Parts Supply (Bid Tab)

SUGGESTED MOTION:

I move to award the bid and issue open purchase orders for the Annual Water System Maintenance Parts Supply, on an as required basis based on the fiscal year's approved budgetary appropriation, which is expected to exceed \$50,000 annually, to Arizona Water Works, Dana Kepner, and Ferguson Waterworks; and authorize the purchase from the next lowest bidder per item if necessary; and authorize City staff to exercise the option to renew for a maximum of two additional twelve-month terms.

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| 08.3 | Award Agreement for Professional Services (Design) for the Avalon Drain #2 Stabilization Improvements to Kimley-Horn & Associates, Inc. (Dustin Salisbury) | Awarded to Kimley-Horn & Associates, Inc. |
| 08.4 | Award Bid for the 2019 Water Main Replacement Project to Tri-Suns Engineering, Inc. (Jason Hart) | Awarded to Tri-Suns Engineering, Inc. |
| 08.5 | Award Bid for Annual Water System Maintenance Parts Supply to Arizona Water Works, Dana Kepner, and Ferguson Waterworks (Mark Clark) | Awarded to Arizona Water Works, Dana Kepner, and Ferguson Waterworks, with an Option to Renew for a Maximum of Two Additional Twelve-Month Terms |
| 08.6 | Award Bid for Fiscal Year 2019-20 Crack Seal Program to Holbrook Asphalt (Kenneth Porosky) | Awarded Base Bid and Additive Alternate to Holbrook Asphalt in the Amount of \$274,900 |
| 08.7 | Award Bid for Asphalt Repairs and Concrete Valve Collars in Four (4) Various Locations to Cactus Asphalt (Kenneth Porosky) | Awarded to Cactus Asphalt in the Amount of \$70,503.49 |
| 08.8 | Approve Cooperative Purchases for Tires, Tubes, Services and After-market Automotive Parts from Redburn Tire Co., Great West Tire, and Jacks Auto Parts. from State Contracts (Kenneth Porosky) | Approved from Redburn Tire Co. and Great West Tire with an Option to Renew for Four Additional Twelve-Month Terms Through March 31, 2024 and Jacks Auto Parts Through March 31, 2021 |