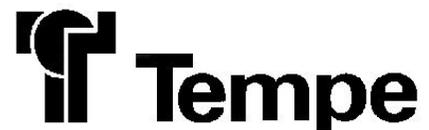


Staff Summary Report



Council Meeting Date: _____

Agenda Item Number: _____

SUBJECT: Request approval to utilize a one-year City of Scottsdale contract with Ancon Services Company for the cleaning of the City's sewer system, lift stations and wet wells for the Water Utilities Department

DOCUMENT NAME: 20100506fsts05 PURCHASES (1004-01)

COMMENTS: (WUD08PB049) Total cost of this contract shall not exceed \$300,000 during the initial one year contract period.

PREPARED BY: Ted Stallings, CPPB, Procurement Officer, 480-350-8617

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Don Hawkes, Water Utilities Manager, 480-350-2631

LEGAL REVIEW BY: David Park, Assistant City Attorney, 480-350-8907

DEPARTMENT REVIEW BY: Jerry Hart, CPA, Financial Services Manager, 480-350-8505

FISCAL NOTE: Sufficient funds have been appropriated in cost center 3022 (Water Utilities Fund) for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: The City of Scottsdale solicited and awarded a contract for sewer and lift station cleaning services. The contract contains cooperative language allowing use by other governmental agencies. Ancon has provided a consistently high level of service to the City and offers services at competitive rates. Staff recommends approval to utilize the contract for the cleaning of the City's sewer system, lift stations and wet wells on an as needed basis.