

**CITY OF TEMPE
REQUEST FOR COUNCIL ACTION**

**Council Meeting Date: 01/12/2017
Agenda Item: 5B2**

ACTION: Approve one-year contract renewals with Foster Electric Motor Service, Inc., The Pump Company, and Weber Water Resources, LLC, to maintain and repair equipment and purchase parts for City-owned well facilities.

FISCAL IMPACT: Total combined cost of the one-year renewals will not exceed \$700,000. Sufficient funds have been appropriated in the General Fund – cost center 2554 (Parks Maintenance – Rio Salado), Golf Fund – cost center 2512 (Ken McDonald Golf Course), and Water/Wastewater Fund – cost centers 3016 (Water Field Facilities) and 3035 (Wastewater Field Facilities).

RECOMMENDATION: Approve the contract renewal.

BACKGROUND INFORMATION: (Contracts WUD14-034-01, 02, and 03) City Council originally approved the award of these contracts on January 9, 2014 (with an effective date of February 1, 2014) for an initial one-year period with four, one-year renewal options. This renewal request is the third of four available renewal options.

These contracts are utilized by Public Works Field Operations and Water Utilities to maintain and repair water and wastewater well equipment.

There are currently 19 water wells located throughout the City. The water pumped from the wells is used to supplement production within the drinking water distribution and irrigation systems (Ken McDonald Golf Course) and for filling of ponds (Rio Salado Indian Bend Habitat). The water well pumps that may be serviced or replaced under these contracts generally range in cost from \$20,000 to \$80,000.

Contractor Performance

Criteria	Foster Electric Motor		Weber Water Resources		The Pump Company	
	Meets Contract Requirements	Does NOT meet Contract Requirements	Meets Contract Requirements	Does NOT meet Contract Requirements	Meets Contract Requirements	Does NOT meet Contract Requirements
Contract personnel are responsive, cooperative and available	x		x		x	
The quality of products or services delivered	x		x		x	
Timeliness of performance	x		x		x	
Follow-up skills in resolving complaints or problems brought to their attention	x		x		x	
Promptness and accuracy of pricing on submitted invoices.	x		x		x	

Renewal Pricing

All firms agreed to renew with no increase in pricing.

ATTACHMENTS: None

STAFF CONTACT(S): Marilyn DeRosa, Deputy Public Works Director- Water Utilities, (480) 350-2660

Department Director: Renie Broderick, Internal Services Director

Legal review by: David Park, Assistant City Attorney

Prepared by: Donovan Goldtooth, Procurement Officer