



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

February 1, 2017

DEPARTMENT:

Finance

DIVISION:

Purchasing

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Cooperative Purchase Agreement: Storm Water Lift Station Repairs

SUMMARY RECOMMENDATION:

Authorize Storm Water Lift Station Repair services by utilizing the cooperative agreement for Job Order Contract (JOC) originated by the Yuma Educational Materials Management Consortium with the following contractor:

Yuma Valley Contractors, Inc. Yuma, Arizona

(Public Works/Streets-Bid #2017-20000149) (Joel Olea/ Robin R. Wilson)

REPORT:

Repairs are needed to several storm water lift stations. These services are necessary for the City of Yuma Public Works Department – Streets Division, to improve the drainage of storm water in City roads and neighborhoods.

JOC is an alternative procurement method authorized under state law and is similar to the delivery order or task order contracts the City uses for consultant services. It is a competitively bid task order contract that will permit the City to repair storm water lift stations.

The Yuma Educational Materials Management Consortium is the lead entity which the City may enter into agreement with the contractor.

FISCAL REQUIREMENTS	CITY FUNDS:	\$170,000.00	BUDGETED:	\$170,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 102-97-77.8160 0192-Storm1-Lift Station Upgrade	
		\$0.00		
		\$0.00		
TOTAL:	\$170,000.00			
FISCAL IMPACT STATEMENT: Funding is available in the FY 2016-2017 CIP Budget to cover the expenditures for the purchase order. The full dollar volume may not be expended for this purchase order, but if expenditures exceed the budgeted amounts, the appropriate budget transfers will be made.				
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.			
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded			
SIGNATURES	CITY ADMINISTRATOR:		DATE:	
	Gregory K. Wilkinson		1/24/2017	
	REVIEWED BY CITY ATTORNEY:		DATE:	
	Richard W. Files		1/23/2017	
	RECOMMENDED BY (DEPT/DIV HEAD):		DATE:	
Pat Wicks		1/3/2017		
WRITTEN/SUBMITTED BY:		DATE:		
Mary E. Roman / Robin R. Wilson		1/3/2017		