



AGENDA ITEM EXECUTIVE SUMMARY

Title:	Recommendation to Issue Purchase Order to P&M Sewer & Water for Annual Bolt Replacement Program for Fiscal Year 2015/2016
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Presenter:	John Lamb
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Please check appropriate box:

	Government Operations	X	Government Services 06.22.15
	Planning & Development		City Council
	Public Hearing		

Estimated Cost:	\$62,000	Budgeted:	YES	X	NO	
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If NO, please explain how item will be funded:

Executive Summary:

The Government Services Committee and City Council approved this multi-year contract last year. Staff went out to bid for this service last year and P&M Sewer & Water was the lowest bidder.

Staff is requesting approval to issue a purchase order in the amount of \$62,000 for services in FY2015/16 which is the budgeted amount.

Fasteners and bolts installed on water mains, along with valves and hydrants experience corrosion, which may cause failures of the distribution system and emergency disruption of service to customers. Water Division staff does not replace these bolts in house due to time constraints and therefore utilizes an outside contractor.

Attachments: *(please list)*

None.

Recommendation / Suggested Action *(briefly explain):*

Recommendation to issue purchase order for P&M Sewer & Water for Annual Bolt Replacement Program in the amount of \$62,000 for Fiscal Year 2015/2016 and FY 2016/2017 and FY2017/18 pending approval of respective Fiscal Year budgets and a resolution authorizing the Mayor and Clerk to execute same.

<i>For office use only:</i>	<i>Agenda Item Number: 4.i</i>
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