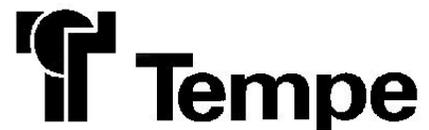


Staff Summary Report



Council Meeting Date: 5/7/09

Agenda Item Number: _____

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

DOCUMENT NAME: 20090507fsts01 PURCHASES (1004-01)

COMMENTS: (WUD08PB049) Total cost of this contract shall not exceed \$300,000 during the 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, Financial Services Manager, 480-350-8505

FISCAL NOTE: Sufficient funds have been appropriated in 3022-6672 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: The City of Scottsdale issued a solicitation and awarded a contract for sewer and lift station cleaning services that contain cooperative language which allows other agencies to utilize the contract. Staff recommends approval to utilize the City of Scottsdale contract with Ancon Service Company for the cleaning of the City's sewer system, lift stations and wet wells on an as needed basis.