

MEMORANDUM

Purchasing #19-033
May 3, 2019

To: Gregory P. Harrison, City Manager

Through: Otis J. Thomas, General Services Director

From: Jeff English, Purchasing Agent

Subject: Approval to Piggyback Purchasing Cooperative of America Contract 3-203-18
"Trenchless Rehabilitation & Related Items & Services"

It is recommended that as-needed Purchase Orders be issued to the awarded vendor of Purchasing Cooperative of America (PCA) Contract 3-203-18, Murphy Pipeline Contractors, Inc. In accordance with the City Code of Ordinances, the concurrence of the City Manager is requested for this purchase. The following paragraphs outline the details of the procurement.

The Utilities Department has submitted a memo request totaling \$1,000,000.00 for Trenchless Technology Rehabilitation & Related Items & Services, from Murphy Pipeline Contractors, Inc., the vendor awarded PCA Contract 3-203-18. The contract provides discount pricing for the vendor to replace underground piping without the need for trenches.

The PCA contract is valid through February 1, 2020 with four (4) additional 1-year renewals. The City Code of Ordinances allows us to make a piggyback purchase of this type. The estimated \$1,000,000.00 in pipe replacements will be purchased from budget accounts 420-7282-533-06904, 420-7309-533-07391, 426-7586-538-06512, and 420-7248-535-04870.

Attached is a memo from the Utilities Department, and the applicable pages from the PCA Contract.