



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 11/11/08

SUBJECT: "Piggyback" of City of Daytona Beach Bid #0906-2430 Electrical Maintenance awarded to Buchanan Electric, Inc.

DEPARTMENT: Public Utilities

RECOMMENDED MOTION: Approval of "piggyback" Daytona Beach Bid #0906-2430 for Electrical Maintenance, awarded to Buchanan Electric, Inc., to authorize a purchase order in the amount of \$102,230, and authorize the Mayor and City Manager to sign contract documents of behalf of the City.

SUMMARY:

In FY 2008-09, a total of twelve (12) sanitary sewer lift stations have been scheduled for replacement and rehabilitation. On October 7, 2008 the Port Orange City Council approved the purchase of lift station equipment in the amount of \$408,612.

In-house maintenance staff will be responsible for the removal of existing mechanical equipment as well as the installation of the new lift station equipment. In-house field operations crews will be responsible for disconnecting, repairing, and reconnecting all sewer force mains and suction lines. By programming this project over the course of a full year and utilizing in-house resources, a significant savings in project costs will be realized.

Meanwhile an electrical contractor will be responsible for the removal of the existing electrical service racks as well as the installation of (12) new racks. In order to facilitate this process in the most efficient manner, staff recommends "piggybacking" the City of Daytona Beach current electrical maintenance and repair agreement.

The current price agreement is in effect through October 31, 2009. Daytona Beach has granted permission to the City of Port Orange to piggy-back the agreement, and Buchanan Electric, Inc. has agreed to perform the same services for the City of Port Orange and honor all prices and terms of the agreement through October 31, 2009.

The Public Utilities Department is requesting Council approval of the "piggyback contract", and an approval of a purchase order to Buchanan Electric, Inc in the amount of \$102,230. Current year funds are budgeted in Project #SLS002 under account 403-0401-535.63-97 for this purpose.

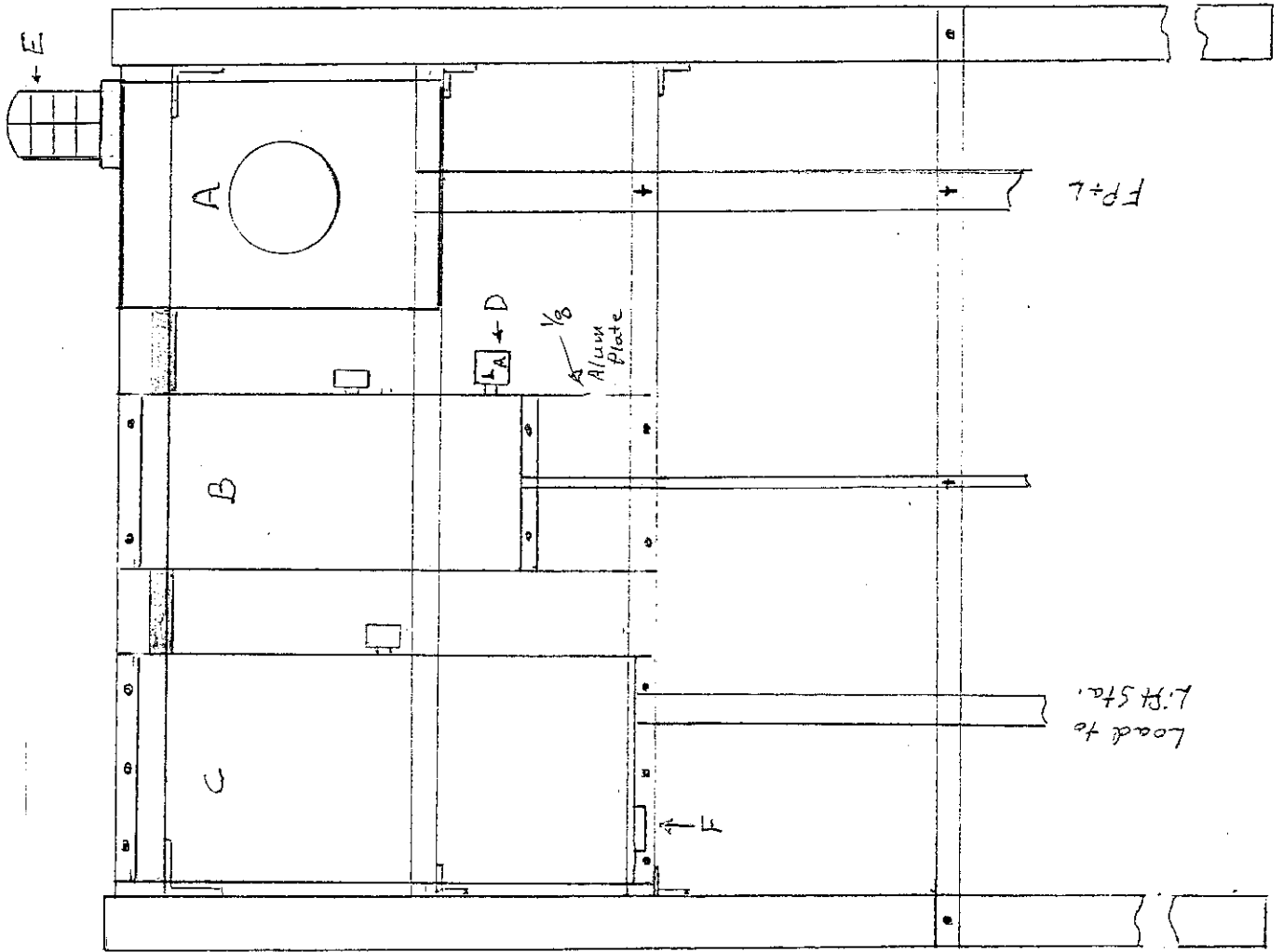
ATTACHMENTS: Ordinance Resolution Budget Resolution
 Other Support Documents/Contracts Available for Review in Public Utilities

DEPARTMENT HEAD	<i>[Signature]</i>	Michael G. Ulrich	<i>[Signature]</i>	Date	10/31/08
FINANCE DEPARTMENT	<i>[Signature]</i>	Approved as to Budget Requirements	<i>[Signature]</i>	Date	10/31/08
CITY ATTORNEY	<i>[Signature]</i>	N/A	<i>[Signature]</i>	Date	N/A
CITY MANAGER	<i>[Signature]</i>	Approved Agenda Item For:			11/11/08

COUNCIL ACTION: Approved as Recommended Disapproved Tabled Indefinitely
 Continued to Date Certain Approved with Modification:



City of Port Orange



A- 120/240V, 3P4W, 200A,
Alum Metex Can, with
By-Pass Switch

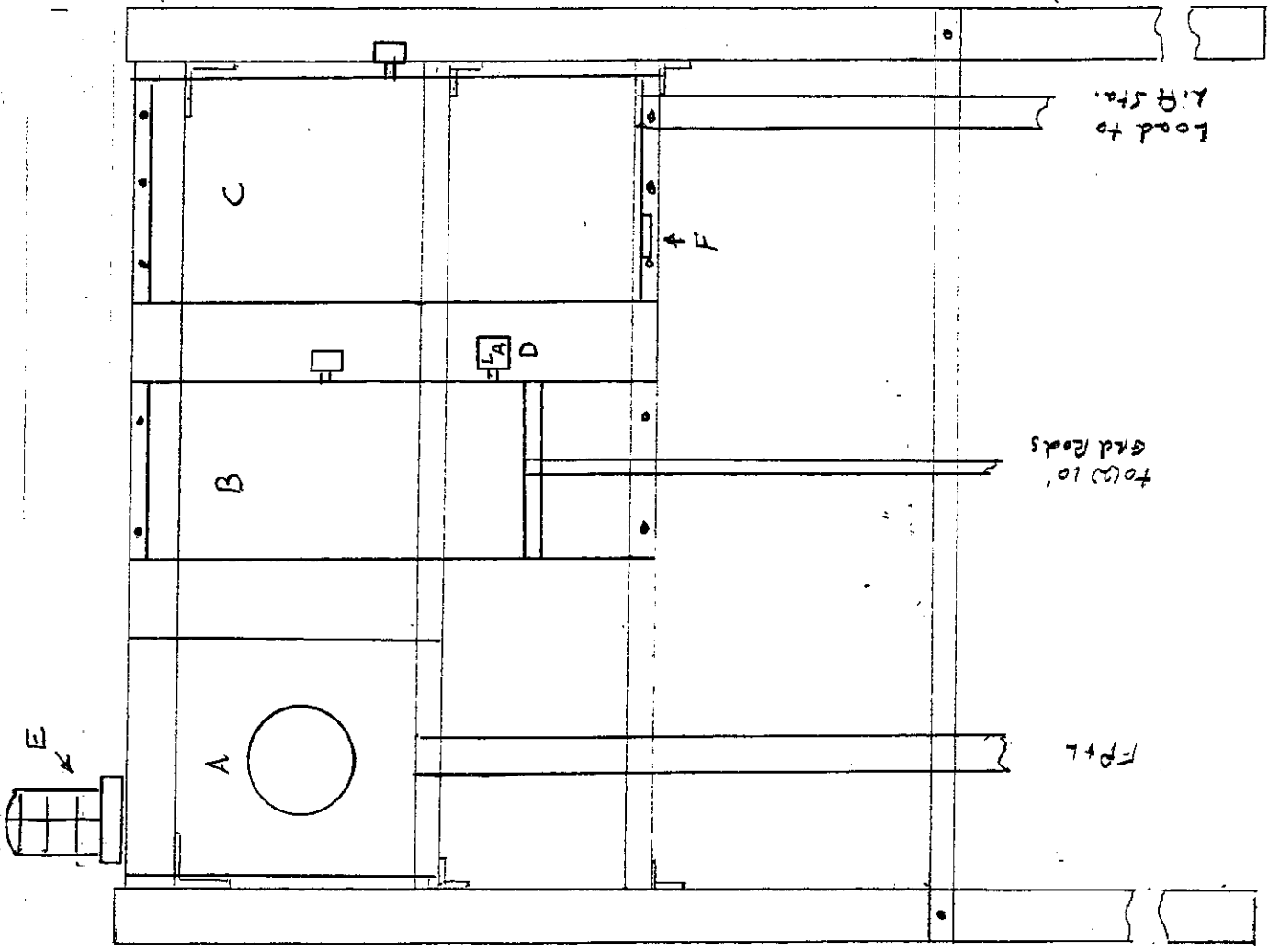
B- 100A, 120/240V, 3P4W,
Fused, H/D, Stainless
HX, Disconnect Switch

C- 100A, 120/240V, 3P4W,
No-Fuse, H/D, Stainless
4-X, Manual Transfer
Switch

D- Lightning Arrester
Sg D cat #SDSA3650

E- Warning Light, Vapor Proof,
120V, 100W Lamp, with Red
Globe and Guard

F- Maxine Stainless Steel
Capped Cable Entrance
Connector



A- 120/240V, 3P4W, 100A.
Alum Meter Can, with
By-Pass Switch

B- 100A, 120/240V, 3P4W,
Fused, H/D, Stainless
4X, Disconnect Switch

C- 100A, 120/240V, 3P4W,
No-Fuse, H/D, Stainless
4X, Manual Transfer
Switch

D- Lightning Arrestor
Sg D cat # SDSA3650

E- Warning Light, Vapor Proof,
120V, 100W Lamp, with Red
Globe and Guard

F- Maxine Stainless Steel
Capped Cable Entrance
ConNector