

CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 9/15/09

SUBJECT: Revalidation for "Piggy-back" of Volusia County Contract #08-B-165KW Backflow

Device Testing, and Certifications awarded to Aaron's Backflow Services, Inc.

DEPARTMENT: Public Utilities

RECOMMENDED MOTION: Approval of "piggyback" of Volusia County, Florida Contract #08-B-165KW Backflow Device Testing and Certifications awarded to Aaron's Backflow Services, Inc, to authorize a purchase order in the amount of \$120,000, contingent upon final approval of the FY2009-10 operating budget.

SUMMARY: By their original action on October 28, 2008, City Council approved the means to "piggy-back" Volusia County Contract #08-B-165KW for Backflow Device Testing and Certifications, awarded to Aaron's Backflow Services, Inc.

Per FAC 62-555.360, the City is required to maintain a cross connection program. The program includes annual testing and inspection of all backflow prevention (BFP) devices. BFP's are typically installed immediately after the meter on potable water services. Their purpose is to protect the city's drinking water system from potentially being contaminated by pollutants that may be injected into the drinking water plumbing after the point of connection to the city system. City policies place the responsibility of testing and maintaining BFP's on the owner of the backflow device. In the case of commercial and multi-family developments, the parcel owner must provide the required annual testing. However, the City itself bears this responsibility for residential connections.

The current County price agreement remains in effect through September 30, 2013. Aaron's Backflow Services, Inc. has agreed to perform the same services for the City of Port Orange and honor all prices and terms of the agreement through September 30, 2013. There shall be no price increase from FY 2008-09 for any of the services to be performed during FY 2009-10.

The Public Utilities Department is requesting City Council approval to revalidate the "piggyback contract", and authorize a purchase order to Aaron's Backflow Services, Inc. in the amount of \$120,000, contingent upon final approval of the FY2009-10 operating budget. Funds have been budgeted in FY2009-10 under Professional Services account 40108005363113 specifically for this purpose.

ATTACHMENTS: [] Ordinance [X] Other [X] Support Documents/Conf	[] Resolution traੴs Available for	[] Budget Resoluti Review in Public Utiliti	on es
	Mchael G. Ulrich, Assista		Date 9/4/09
FINANCE DEPARTMENT	Approved as to Budget R	equirements flure	Date 9/4/09
CITY ATTORNEY N/A	Approved as to Form and	Legality	Date N/A
CITY MANAGER	Approved Agenda Item F	or: 911	5/09
COUNCIL ACTION: [] Approved as Re		isapproved [] Tabl pproved with Modification:	ed Indefinitely







Vendor: 0806110002A

Tel: (407) 829-7933 Fax: (407) 829-6648 FOB: DESTINATION

Ship To:

AS REQUIRED BY

USING DEPARTMENT

Tel:

AARON'S BACKFLOW SERVICES, INC.

P. O. BOX 5302 WINTER PARK, FL 32793 Invoice To: AS REQUIRED BY USING DEPARTMENT

(in Duplicate)

PRICE AGREEMENT

For Period

10/2/2008

through

9/30/2013

BACKFLOW DEVICE TESTING, CERTIFICATION REPAIR AND PARTS, AS REQUIRED

IN ACCORDANCE WITH BID 08-B165KW

BACKFLOW DEVICE TEST 3/4" OR 1" BACKFLOW DEVICE TEST 1 1/2" OR 2" BACKFLOW DEVICE TEST 2" BACKFLOW DEVICE REPAIR COST (LABOR RATE) INSTALL & TEST 3/4" OR 1" DOUBLE CHECK BELOW GRADE REPLACE SINGLE TEST COCK ON 3/4" OR 1" AND TEST REPLACE MULTIPLE TEST COCKS ON 3/4" OR 1" AND TEST REPLACE TWO (2) VALVE HANDLES ON 3/4" OR 1" AND TEST HOURLY RATE FOR HELPER PARTS FOR BACKFLOW DEVICE DISCOUNT OFF MANUFACTURER'S LIST) RESPONSE TIME FOR TESTING REQUESTS

\$ 17.00 PER DEVICE \$ 17.00 PER DEVICE \$ 17.00 PER DEVICE \$ 45.00 PER HOUR \$130.00 PER DEVICE \$ 13.00 PER DEVICE \$ 12,00 PER DEVICE \$ 26.00 PER DEVICE \$ 25.00 PER HOUR

> 15.00% 14 DAYS

APPROVED BY COUNTY COUNCIL ON 10/02/08

INSTRUCTIONS TO VENDOR

THIS IS AN INDEFINITE QUANTITY PURCHASE ORDER. There are no quantities guaranteed or implied to be

purchased. Payment Yerms: Net 30 days, EOM.

Preyment Terms: Not at deeps, 20M.

This Price Agreement may be used by all Volusia County Departments.

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THE VENDOR IS SOLELY RESPONSIBLE TO OBTAIN the correct requesting Department's name, in the Vendor IS SOLELY RESPONSIBLE TO OBTAIN the correct requesting Department's name, and phone number of the person endering supplies or services; and invoking address and the name and phone number of the person ordering supplies or services; and invoking address and the particular name and a clear signature for all orders picted up.

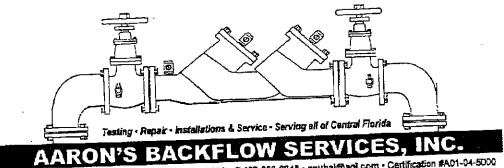
The Courty of Volume is exempt from Ficride Selec Tax (Exemption Number 85-8012572393C-9) and generally all if you have any questions, contact the Volutie County Purchasing Office at 286-736-5935, Daylona 257-6000, e (5935, New Smyrna 423-3300, ed. 6925.

REFER QUESTIONS TO:

KATHY WILLIAMS, 386-626-6625 kwilliams@co.volusia.fl.us

PURCHASING AND CONTRACTS D.RECTOR

1 destern



P.O. Box 5302 • Winter Park, FL 32793 • 321-228-3829 • F 407-829-8848 • asvhal@sol.com • Certification #A01-04-5000

October 16, 2008

City of Port Orange Attention: Mike

Dear Mike:

Pursuant to your request, I am attaching a copy of the Price Agreement between Aaron's Backflow Services, Inc. and the County of Volusia, Florida. As you can see, this Price Agreement is effective from October 2, 2008 through September 30, 2013, pursuant to Volusia County Bid 08-B165KW.

As the President and Owner of Aaron's Backflow Services, Inc., I hereby agree that Aaron's Backflow Services, Inc. will perform the backflow services listed on the attached Price Agreement for the City of Port Orange at the prices listed. I agree to honor all prices and terms of the Price Agreement, and I further agree that I will honor those prices for the duration of the contract, which runs through September 30, 2013. I am in agreement that the City of Port Orange will "piggyback" the existing contract (Bid 08-B165KW) between Aaron's Backflow Services, Inc. and Volusia County.

Please let me know if you need any additional information. Thank you!

Sincerely,

Aaron A. Vaughan

President

Aaron's Backflow Services, Inc.