

**CITY OF PEORIA, ARIZONA  
COUNCIL COMMUNICATION**

cc: 1C  
Amend No. \_\_\_\_\_

Date Prepared: November 13, 2009

Council Meeting Date: December 15, 2009

**TO:** Carl Swenson, City Manager  
**THROUGH:** Susan K. Thorpe, Deputy City Manager *SKT*  
**FROM:** William Mattingly, Public Works-Utilities Director *WJM*  
**PREPARED BY:** Javier Setovich, Construction Superintendent *JS*  
**SUBJECT:**

Approve Expenditure Authority and use a Term contract with Utility Services Company – P09-0080, ACON57409 for an amount not-to-exceed \$100,000.

**RECOMMENDATION:**

Discussion and possible action to approve Expenditure Authority and use a Term contract with Utility Services Company – P09-0080, ACON57409 for an amount not-to-exceed \$100,000. Payment to be made from Water Facility Reconditioning (account 2050-2140-543002-CIPWR-UT00206-CO).

**SUMMARY:**

The City of Peoria water system includes 25 potable water reservoirs. The Public Works – Utilities Department has an on-going program for the inspection and repair of these reservoirs. The City requires the services of a qualified contractor to assess the condition and make needed repairs for up to ten (10) reservoirs on an annual basis.

The City has a term contract with Utility Services Company which is qualified to perform this work. Utility Services Company will prepare a comprehensive report which will be used to identify future maintenance, repair and capital expenditure needs. The scope of services will include incidental repair services for the reservoirs as minor issues are identified through the inspections.

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**CITY CLERK USE ONLY:**

- Consent Agenda
- Carry Over to Date: \_\_\_\_\_
- Approved
- Unfinished Business (Date heard previous: \_\_\_\_\_)
- New Business

ORD. # \_\_\_\_\_ RES. # \_\_\_\_\_  
ALCON# 51409 LIC. # \_\_\_\_\_  
Action Date: \_\_\_\_\_

**FISCAL NOTE:**

The amount of \$100,000 has been budgeted for this work in fiscal year 2010. These funds will allow for the inspection of ten tanks at an approximate cost of \$6,500 for inspection and an allowance of \$3,500 for expected incidental repairs in each tank. Additional funding will be budgeted in subsequent years to continue this program.

Staff recommends the award of a contract to Utility Services Company for Inspection and Repair of various Potable Water Reservoirs for an amount not-to-exceed \$100,000. Payment in the amount of up to \$100,000 will be made from Water Utility account 2050-2140-543002-CIPWR-UT00206-CO, (from Water Facility Reconditioning).

**ATTACHMENT(S):**

A- List of City of Potable Water Reservoirs

ATTACHMENT A

City of Peoria Potable Water Tanks

SITE NAME	Date of Manufacture	CAPACITY GALS.	TYPE	CONSTRUCTION
Weedville	reconst. 1986	1,000,000	Ground Set	Welded Steel
Stone	1979	500,000	Ground Set	Welded Steel
Peacock Village	1981	500,000	Ground Set	Welded Steel
Sunnyboy (North)	early 1980's	250,000	Ground Set	Welded Steel
Sunnyboy (South)	early 1980's	500,000	Ground Set	Welded Steel
Butler	1982	1,000,000	Ground Set	Welded Steel
Westbrook I	1982	750,000	Ground Set	Welded Steel
Union Hills	1984	1,000,000	Ground Set	Welded Steel
Cortez	reconst. 1986	800,000	Ground Set	Welded Steel
Arrowhead Shores	1994	1,000,000	Ground Set	Welded Steel
		1,000,000	Ground Set	Welded Steel
Ventana I	1995	1,000,000	Ground Set	Welded Steel
Terramar	1997	1,600,000	Ground Set	Welded Steel
Parkridge	1997	1,000,000	Ground Set	Welded Steel
Patterson b	1998	1,500,000	Ground Set	Welded Steel
Sports Complex (NE)	1999	1,000,000	Ground Set	Welded Steel
Sports Complex (SW)	1999	1,000,000	Ground Set	Welded Steel
Greenway	2001	5,000,000	In Ground	Concrete Hopper Bottom
Westwing (Booster)	2002	250,000	Ground Set	Welded Steel
Pleasant Valley	2002	1,300,000	Ground Set	Welded Steel
MOC	2003	4,000,000	In Ground	Cast in place concrete
Westwing (East)	2003	5,000,000	Ground Set	Cast in place concrete
Westwing (West)	2003	5,000,000	Ground Set	Cast in place concrete
Sonoran Mountain Ranch	2004	1,405,000	Ground Set	Welded Steel
	2007	1,000,000	Ground Set	Welded Steel
Vistancia Zone 4/5	2004	1,500,000	Ground Set	Welded Steel
Vistancia Zone 5/6	2007	2,500,000	In Ground	Cast in place concrete