



Legislation Details (With Text)

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**Type:** Resolution      **Status:** Passed  
**File created:** 3/3/2014      **In control:** City Council  
**On agenda:** 3/3/2014      **Final action:** 3/3/2014  
**Enactment date:** 3/3/2014      **Enactment #:** R-14-062

**Title:** Resolution to Authorize Emergency Purchase Order with E.T. MacKenzie for Water Main Repair not to exceed \$30,000.00

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Emergency PO ET MacKenzie.pdf

Date	Ver.	Action By	Action	Result
3/3/2014	1	City Council	Approved	Pass

Resolution to Authorize Emergency Purchase Order with E.T. MacKenzie for Water Main Repair not to exceed \$30,000.00

A failure occurred in the property owner’s service lead at 1214 South University. Field Operations was unable to completely shut down the existing 6" water main, necessitating the installation of line stops. The City determined that the service should be transferred over to the newer 12" main nearby, due to the age of the 6" water main. The property owner had a contractor onsite to make the repairs. The City determined it would be more efficient and cost effective to utilize their contractor, E.T. MacKenzie to dig the locations for the line stops, and make the connection to the 12" water main. Prepared by: Matt Warba, Assistant Manager Field Operations

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, The property owner’s service lead at 1214 South University failed;

Whereas, The City was unable to completely shut down the existing 6" water main, necessitating the installation of line stops to facilitate the repair;

Whereas, It was determined that the service would be transferred over to a newer 12" water main;

Whereas, Field Operations determined it to be most efficient and cost effective to utilize E.T. MacKenzie, the contractor already on site doing the work for the property owner;

Whereas, The City Administrator approved Field Operations’ request for an emergency purchase order not to exceed \$30,000.00 on February 17, 2014 as required by City Code 1:315;

Whereas, Funding for the emergency purchase order is available in the water utilities operation and maintenance budget; and

Whereas, E.T. MacKenzie received contract compliance approval on June 04, 2013 and living wage

approval on April 08, 2013;

RESOLVED, That City Council approve the emergency purchase order with E.T. MacKenzie not to exceed \$30,000.00.