



# CITY OF SANTA BARBARA

## COUNCIL AGENDA REPORT

**AGENDA DATE:** March 28, 2017

**TO:** Mayor and Councilmembers

**FROM:** Water Resources Division, Public Works Department

**SUBJECT:** Approval Of Emergency Purchase Order For Sewer Main Rehabilitation

### **RECOMMENDATION:**

That Council approve an emergency Purchase Order for \$44,437.50 to Southwest Pipeline and Trenchless Corporation for sewer main rehabilitation work on Figueroa Street.

### **DISCUSSION:**

On December 12, 2016, Emergency Purchase Order No. 31701197 was issued to Southwest Pipeline and Trenchless Corporation (Southwest) to rehabilitate the sewer main on Figueroa Street between State and Anacapa Streets after a recent inspection revealed that the sewer main was in poor condition and at risk of immediate failure.

Southwest was the low bid contractor for the Fiscal Year 2016 Repair and Rehabilitation contract work, which was currently in progress, and was able to perform the emergency rehabilitation work within a week, since it was already mobilized. Southwest performed only the necessary work in December to minimize disruption to nearby downtown area businesses during the peak holiday season. Work that was able to be delayed was performed after the new year.

Staff is recommending that Council retroactively approve Emergency Purchase Order No. 31701197, which was issued by the General Services Manager on December 12, 2016. The purchase order amount of \$44,437.50 covers the total costs of the emergency repair work performed by Southwest.

### **BUDGET/FINANCIAL INFORMATION:**

There are sufficient appropriated funds in the Wastewater Capital Fund to cover the cost of this Emergency Purchase Order.

**PREPARED BY:** Lisa Arroyo, Wastewater System Manager/cmw

**SUBMITTED BY:** Rebecca J. Bjork, Public Works Director

**APPROVED BY:** City Administrator's Office