



## AGENDA REPORT

**Meeting Date:** November 15, 2011  
**Item Number:** G-10  
**To:** Honorable Mayor & City Council  
**From:** Kevin Watson, Water Operations Manager   
**Subject:** APPROVAL OF A PURCHASE ORDER IN THE AMOUNT OF \$183,903.12 TO ADS CORP. FOR MAINTENANCE AND REPAIR SERVICES FOR SEWER FLOW MONITORING EQUIPMENT AND MONTHLY WASTEWATER SAMPLING AND DATA ANALYSIS

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### **RECOMMENDATION**

Staff recommends the approval of a purchase order with ADS Corp. (ADS) in the amount of \$183,903.12 to provide maintenance and repair services for sewer flow monitoring equipment and monthly wastewater sampling and data analysis.

### **INTRODUCTION**

On October 18, 2011, City Council approved a three-year agreement with ADS although a corresponding action to approve a purchase order to fund this agreement was not concurrently requested. This agenda item rectifies that oversight. The requested amount is for the same sum as the recently expired agreement and therefore reflects no increase.

### **DISCUSSION**

The city contracts with the City of Los Angeles to treat the city's wastewater at the Hyperion Treatment Plant. The city's charges are calculated from quarterly submittals to the City of Los Angeles detailing the city's wastewater flow and strength of biological oxygen demand (BOD) and total suspended solids (TSS). Since 2002 ADS has assisted in compiling this information by providing both the measuring equipment and software. The continuation of this agreement allows the city to enjoy an incremental benefit since engaging any new service provider would entail the complete uproot and replacement of monitoring hardware otherwise provided by ADS. Given this benefit and for quality control and

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consistency purposes staff recommends the continuation of the relationship with ADS.

**FISCAL IMPACT**

These funds are available and budgeted for in Fund 84, the Wastewater Enterprise Fund.

  
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Scott Miller  
Finance Approval

  
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David Gustavson  
Approved By