

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** CORRPRO Companies Inc. Service Agreements

**Manager's Recommendation:**

I recommend that the Agreements with CORRPRO Companies, Inc. (CORRPRO) be approved and that purchase orders be approved and issued in the amount of \$1,545.00 for fiscal year 2009, \$1,545.00 for fiscal year 2010 and \$1,545.00 for fiscal year 2011 for the Water Treatment Plant and in the amount of \$3,180.00 for fiscal year 2009, \$3,340.00 for fiscal year 2010 and \$3,340.00 for fiscal year 2011 for the Maintenance and Service Division. The Agreements has been approved by me as to substance and the City Attorney as to form.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for these services are budgeted in the Water Treatment Operations Account No. 591-4730-861-8063 and Maintenance & Service Operations Account No. 591-4721-861-8005.

**Justification:**

Cathodic Protection System (CPS) is a product manufactured by CORRPRO which extends the life of metallic infrastructure. The Water Treatment Division owns a CPS and utilizes it for the ground storage tanks at its booster stations and the filter backwash tank at the Water Treatment Plant. The Maintenance and Service Division owns a CPS and utilizes it with the twin 30's river crossing. CPS requires annual maintenance and inspection to assure proper function. These systems were manufactured and installed by CORRPRO and quotes were sought only from CORRPRO to perform the work associated with these systems. The total amount of the Water Treatment Plant Agreement is \$4,635.00. In addition, the total amount of the Maintenance and Service Division Agreement is \$9,860.00.

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.