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## City Council Regular Meeting

**DEPARTMENT:** Public Works

**FROM:** Errick Thompson, Director

**MEETING:** February 17, 2025

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**SUBJECT:**

Consider and take possible action on a Cooperative Purchasing Agreement with Green Equipment Company, Inc., for the purchase and installation of CCTV equipment and auxiliary power system through Sourcewell Cooperative Contract #120721-EVS in the amount of \$174,863.90. (*Staff Contact: Errick Thompson, Director of Public Works*)

**SUMMARY:**

The Water/Wastewater utility fleet includes a van-based closed-circuit television system used for video inspection of utility lines. These inspections are conducted to locate obstructions and deficiencies as well as compliance with regulatory inspection requirements. The van is often used in conjunction with the combination vacuum truck that uses a combination of high-pressure jet spray of water and high-pressure suction to clear clogged sanitary sewer lines throughout the wastewater system.

A replacement van chassis was funded for replacement in FY24. That unit was ordered in FY24 and has been received. The upfit equipment is funded for replacement in FY25. This item is to purchase the upfit of the new chassis with the corresponding equipment. The current video system is experiencing increased failures and repairs and should be replaced in order to equip staff to maintain compliance and efficiently assist in the clearing of obstructions.

The purchase includes a remote-controlled video camera, associated cables (1,000 liner feet), cable reel slide and swivel, and vehicle-mounted auxiliary power system so that the vehicle engine does not need to idle for several hours per day during video inspections. The vendor will install a desk/workstation for the operator in the van as well as a computer and software for processing the inspection data.

Replacement of this equipment is funded in the Proprietary Equipment Replacement Fund.

**RECOMMENDATION:**

Approve a Cooperative Purchasing Agreement with Green Equipment Company, Inc., for the purchase and installation of CCTV equipment and auxiliary power system through Sourcewell Cooperative Contract #120721-EVS in the amount of \$174,863.90.

**PRIOR ACTION/INPUT (Council, Boards, Citizens):**

N/A

**REFERENCE:**

N/A

**FISCAL IMPACT:**

Proposed Expenditure: \$174,863.90

Account Number(s): 603-10-13-1302-0000-71001

Fund: Proprietary ERF

Account Description: ERF Equipment

**STAFF CONTACT:**

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