



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Utilities Department

**SUBJECT:** Motion to approve and authorize an agreement with Aquifer Maintenance Performance Systems, Inc. dba AMPS, Inc., in the amount not to exceed \$100,000 for well repair, maintenance, and rehabilitation services and run concurrently with the City of Palm Bay Agreement, provided the contract is extended by the City of Palm Bay with the terms and conditions acceptable to the City. - **Utilities**

**CITY MANAGER RECOMMENDATION:**

The City Manager recommends Commission approval and authorization of an agreement with Aquifer Maintenance Performance Systems, Inc. dba AMPS, Inc., in the amount not to exceed \$100,000 for well repair, maintenance and rehabilitation services and run concurrently with the City of Palm Bay Agreement, provided the contract is extended by the City of Palm Bay with the terms and conditions acceptable to the City.

**BACKGROUND OF ITEM:**

Cooper City Water Treatment Plant uses six (6) raw water production wells to treat and supply potable water for the City. Based on the water demand, two (2) to four (4) wells are used at a time on a rotational basis. The flow diminishes over time due to fouling (scaling) inside the well and the submersible equipment. In order to maintain the optimal flow capacity of the wells, inspection and rehabilitation of the equipment as well as chemical and biological treatment become necessary.

City's Utilities Department has used the services of Aquifer Maintenance Performance Systems, Inc. (AMPS) to do the rehabilitation, equipment repairs and replacement for more than twenty five (25) years. Their prices and services have been reasonable and satisfactory.

The Utilities staff has reviewed the Scope of Services and prices in the City of Palm Bay Agreement and wishes to utilize similar services for Cooper City's system.

**ANALYSIS:**

N/A

**STRATEGIC PLAN:**

This project supports the City’s Strategic Goal of maintaining and improving the City’s infrastructure and appearance to support and ensure a sustainable and beautiful environment.

**FISCAL IMPACT:**

The City Commission approved \$200,000 in the FY 2023 budget for this project.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
453-911-563429-533	\$200,000	\$100,000	\$100,000

**ALTERNATIVES:**

N/A

**ATTACHMENTS:**

1. Cooper City Agreement with Aquifer Maintenance Performance Systems, Inc. dba AMPS, Inc.
2. Vendor Compliance – Aquifer Maintenance Performance Systems, Inc.



User	Task	Action	Date/Time
Webb, Jackie	NEW ITEM: Not Yet Routed	*COMPLETE: Forwar...	04/13/23 03:28 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forwar...	04/13/23 03:29 PM
	<i>Please ensure that both Exhibit A and Exhibit B to the City's agreement are included in the back-up.</i>		
Napoli, Joseph	Assigned to City Manager	COMPLETE: Forwar...	04/13/23 04:16 PM
	<i>Need Exhibit B</i>		
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: En...	04/13/23 05:53 PM
Allen, Tedra	END WORKFLOW - APPROV...		04/14/23 10:08 AM