



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities Department

SUBJECT: Motion to approve and authorize an agreement with Champion Controls, Inc. in the amount of \$57,715.80 to furnish two (2) above ground duplex control panels for the upgrade of lift stations No. 15 and 56. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends Commission approval of an agreement with Broward County and Champion Controls, Inc. in the amount of \$57,715.80 to furnish two (2) above ground duplex control panels for the upgrade of lift stations No. 15 and 56.

BACKGROUND OF ITEM:

The City's sewer collection/transmission system includes 82 lift stations. Although majority of these lift stations use submersible pumps, six (6) of these lift stations are "can" stations, which were common in the 1960s and 1970s. However, they are no longer desirable because of the safety and functionality reasons. As a part of the City's master plan, these "can" lift stations are being converted into lift stations that would now use submersible pumps with new control panels. In FY 2023, lift station no. 15 and no. 56 are slated for conversion.

In any lift station there are two (2) primary components – pumps and control panels. The upgrades to both can stations will require installation of these two components. While this authorization pertains to the purchase of control panels, a companion agenda item will request sole-source purchase of Wilo pumps. In order to save monies, the Utilities crew will be performing majority of the work in house.

This Agreement with Champion Controls, Inc. has an expiration of December 13, 2023

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 Commission approved \$300,000 in FY 2023, in the Water & Sewer Capital Improvement Fund, for lift station rehabilitation.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
453-930-563150-535-WS004	\$300,000	\$57,715.80	\$242,284.20

ALTERNATIVES:

N/A

ATTACHMENTS:

1. Cooper City Agreement with Champion Controls,, Inc.
2. Vendor Compliance – Champion Controls, Inc.

Workflow History 			
User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	*COMPLETE: Forward to City Att...	12/30/22 10:42 AM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Ma...	12/30/22 12:17 PM
Napoli, Joseph	Assigned to City Manager	COMPLETE: Forward to City Clerk	12/30/22 12:20 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	12/30/22 03:02 PM
Allen, Tedra	END WORKFLOW - APPROVED		12/30/22 03:09 PM