

PURCHASING SUMMARY  
CITY OF MARICOPA  
DEPARTMENT: PUBLIC WORKS DEPARTMENT

**City of Maricopa Building/Plumbing/HVAC -Maintenance Services  
Fiscal Year (FY18) Annual Contract Addendum - TD Industries**

The Cooperative Purchasing Network Contract (TCPN) Contract # R150501

Per the City Purchasing Code contained in Chapter 03, Article IV, Section 3-213(e) Cumulative Annual Purchases in Excess of \$25,000 of the Maricopa City Code, expenditures exceeding \$25,000 or exceeding the budgetary amounts, shall not be transacted without prior Council review and approval. In addition, this contract is based on The Cooperative Purchasing Network (TCPN) Contract No. R150501, is in compliance with City of Maricopa Purchasing Code Article IV Section 3-223 "Cooperative Purchasing."

With the frequency of maintenance repairs increasing for all City departments, as well as unexpected equipment breakdowns, it is nearly impossible to predict the precise time certain operational expenditures will occur. To keep operations uninterrupted, and running smoothly, on July 18, 2017, Council approved a Not to Exceed (NTE) \$225,000, previous NTE amount was \$150,000 with TD Industries (TDI) for "aggregate" City-Wide Maintenance Services.

Expenditures will be funded by the Community Services, Fire, and Public Works departments. Staff recommends approval of TDI attached City-Wide Maintenance Contract Addendum for the remainder of FY2018.

Council meeting date: August 15, 2017.

Respectfully submitted,



---

Kathleen M. Shipman BSBA, CPPB  
August 8, 2017  
Attachments (11)