

arizona municipal water users association

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September 3, 2009

AGENDA ITEM #4B

TO: Members of the SROG Committee

FROM: Donald P. Sehorn, Program Manager

SUBJECT: AUTHORIZATION TO EXECUTE A CONTRACT WITH GREELEY AND HANSEN

This request would authorize the City of Phoenix to execute a contract with Greeley and Hansen to provide JEP A Support Services for Fiscal Years 2009-10 through 2011-12 with a scope of services and fees not to exceed \$610,000 for the first year (FY 2009-10).

The scope of services for this contract will include JEP A reporting, monthly reports, annual reports, special requests, City of Phoenix staff training, and computer automation.

This is a three-year contract with an option to renew annually up to two additional years for Fiscal Years 2012-13 and 2013-14. The fee for each fiscal year will be reviewed and approved by this Committee.

RECOMMENDATION

By a special write-in vote on August 20, 2009, the SROG Advisory Committee recommended that:

the SROG Committee authorize the City of Phoenix to execute a contract with Greeley and Hansen to provide JEP A Support Services for Fiscal Years 2009-10 through 2011-12 with a scope of services and fees not to exceed \$610,000 for the first year (FY 2009-10). The fee for each fiscal year will be reviewed and approved by the SROG Committee. The Project Number is WS90100062 and will be billed according to Billing Schedule 41.

DPS:tdw
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