



**ANCHORAGE WATER AND WASTEWATER UTILITY
BOARD INFORMATION MEMORANDUM
No. 2009-104**

Meeting Date: November 4, 2009

1 | **From:** Joseph A. Bernardini, Purchasing Manager, Finance Division
2 |
3 | **Subject:** **Third Quarter 2009 - AWWU Board/Assembly Information Memoranda**
4 | **Summary Report of AWWU Awards**
5 |
6 | Anchorage Municipal Code Section 31.20.100 requires the AWWU Board to report all contract
7 | awards made by the Utility on a quarterly basis. Attached is the 2009 Third Quarter Report of all
8 | awards made by the Utility to be submitted to the Anchorage Assembly.



MUNICIPALITY OF ANCHORAGE

ASSEMBLY INFORMATIONAL MEMORANDUM

AIM No. _____

Meeting Date: _____

1 | **From:** AWWU Board of Directors
2 |
3 | **Subject:** **2009 Third Quarter Summary Report of AWWU Awards**
4 |
5 | Anchorage Municipal Code Section 31.20.100 requires the AWWU Board to report all contract
6 | awards made by the Utility on a quarterly basis. Attached is the 2009 Third Quarter Report of all
7 | awards made by the Utility.
8 |
9 | Prepared by: Mark Premo, P.E., General Manager, AWWU
10 | Concur: George J. Vakalis, Municipal Manager
11 | Respectfully submitted: Daniel A. Sullivan, Mayor

PURCHASE ORDERS			
PO Number	Vendor	Description	Amount
296134	TELDIG SYSTEMS	SERVER MIGRATION FOR UTILITY LOCATE SOFTWARE	\$1,000.00
296135	MSDSPRO, LLC	RENEWAL MSDSPRO SOFTWARE AGREEMENT	\$2,520.00
296136	CONSTRUCTION UNLIMITED	IRIS WAY SEWER UPGRADE	\$363,306.00
296137	GARTNER GROUP	PROFESSIONAL SERVICES, CORE RESEARCH SERVICES	\$19,400.00
296138	ORION CONSTRUCTION	ERWWTF BUILDING ONE ROOF REPLACEMENT	\$587,771.20
296139	HOWARD HOLTAN GOLF CLASSIC	CHARITABLE DONATION FOR HOWARD HOLTAN GOLF CLASSIC TOURNAMENT	\$5,000.00
296140	HEWLETT-PACKARD CORP	HP LASERJET PRINTER	\$8,705.00
296141	SUNSET BODY SHOP	AUTO REPAIR F91806	\$3,391.98
296142	NORTH STAR PAVING & CONSTRUCTION	NORFOLK BOOSTER STATION UPGRADE	\$1,386,473.95
296143	GMW FIRE PROTECTION	ELEVATOR REPAIRS	\$17,099.00
296144	UTILITY RESOURCES	CONDUCT RATE OF RETURN STUDY	\$35,000.00
296145	PT MACKENZIE CONSTRUCTION	NUNAKA VALLEY WATER INTERTIES	\$251,266.35
296146	UC4 SOFTWARE	ANNUAL UC4 APPLICATION MANAGER	\$9,009.00
296147	RAND CONSTRUCTION	RENOVATION OF GIS AREA REMODEL	\$34,495.00
296148	AGGPRO	TYPE VI CLASSIFIED GRAVEL FOR 325 E 94TH COURT	\$201,420.00
296149	INDUSTRIAL ROOFING INC	ASPLUND WWTF ROOF REPAIR	\$1,131.00
296150	CHUGACH ELECTRIC	3 PHASE UNDERGROUND LINE EXTENSION FOR PS 10	\$82,964.31
296151	BRENNTAG PACIFIC	SODIUM BISULFITE-NAH03 38% - 40%	\$72,460.00
296152	GMC CONTRACTING INC	HILLSIDE WATER TRANSMISSION MAIN	\$4,589,729.55
296153	LINKO DATA SYSTEMS	LINKO CTS SOFTWARE	\$38,625.00

296154	NEPTUNE TECHNOLOGY GROUP	RADIO, NEPTUNE R900 DUALPORT WALLMOUNG	\$44,000.00
296155	PIONEER DOOR INC	DOOR REPAIR AT WARM STORAGE	\$1,478.59
296156	SECURE TRANS ARMORED	ARMORED CAR SERVICES	\$4,416.00
296157	AIRTEMP ALASKA	HEAT EXCHANGER ENSPECTION & TESTING SVCS	\$375.00
296158	MATANUSKA ELECTRIC ASSOC	ELECTRICAL SVC AT CHUGIAK HIGH SCHOOL	\$14,971.00
296159	ALASKA DEMOLITION	REPLACES CANCELLED CHANGE ORDER 2 & 3 PO 286202	\$17,402.85
296160	PTS	PROVIDE CONSTRUCTION MGMT SERVICES	\$49,530.00
296161	HACH CO	SLUDGE BLANKET LEVEL PROBE	\$3,905.00
296162	YUKON FIRE PROTECTION	FAC MAINT SPRINKLER SYSTEM FLUSHING	\$1,475.00
296163	CONFIO SOFTWARE	SOFTWARE, IGNITE/ORACLE V6	\$8,544.00
296164	HEWLETT-PACKARD CORP	HP BLADE ENCLOSURE AND SERVER	\$136,668.53
296165	HEWLETT-PACKARD CORP	REPLACE FILE SERVER & GSI DATABASE SERVER	\$32,052.00
296166	PURE TECHNOLOGIES	LEAK DETECTION SERVICES	\$11,193.00
296167	ALASKA LAND CLEARING	TREE REMOVAL SERVICES	\$800.00
296168	ALASKA POS SYSTEMS	ANNUAL HARDWARE MAINT OF 2 NCR CASH REGISTERS	\$900.00
296169	ROGER HICKEL CONTRACTING	CONSTRUCT GOLDENVIEW RESERVOIR	\$1,789,605.00
296170	ABC JANITORIAL AND WINDOW	WINDOW WASHING SERVICES	\$1,985.00
296171	WORK TECHNOLOGY CORPORATION	ANNUAL SOFTWARE MAINTENANCE RENEWAL	\$12,374.00
296172	MICRO FOCUS	ANNUAL MICRO FOCUS SOFTWARE	\$8,056.23
296173	HEWLETT PACKARD CORP	HP STORAGEWORKS 8/24 SAN SWITCHES	\$28,215.60

296174	UNITED ELECTRIC MOTOR	ELECTRIC MOTOR REPAIR & REFURBISH	\$897.30
296175	ORACLE CORPORATION	ORACLE LICENSE RENEWAL & ANNUAL CUSTOMER SUPPORT SVC	\$179,267.07
296176	TRAILERCRAFT INC	MANHOLE & VALVE MAINTENANCE TRUCK	\$ 122,266.00
296177	PARATEX PIED PIPER	PEST CONTROL / EXTERMINATION SERVICES	\$400.00
296178	BUSINESS INTERIORS NORTHWEST OF AK	4 CHAIRS, AERON	\$3,000.16
296179	HEWLETT PACKARD CORP	PMT OF PREVIOUS REIMBURSEMENT OF CR'S FOR MUNI-MART	\$11,500.00
296180	HEWLETT PACKARD CORP	PRINTER, HP LASERJET M9040 MFP	\$17,410.00
296181	ENSTAR	ENSTAR SERVICE LINE & METER INSTALLATION	\$1,130.90
296182	POLAR REFRIGERATION	AIR CONDITIONER AT ERWWTF	\$754.50
296183	NORTH COAST ELECTRIC CO	POWERFLEX DC VFD DRIVE	3,010.62
296184	SOA DEPT OF TRANSPORTATION	ABANDONMENT OF WATER SERVICE ON THE GLENN HWY	\$51,178.00
296185	TEC PRO	MOBOTIX D12 IP CAMERA	\$10,353.50
296186	COTTA TRANSMISSION CO.	TRANSMISSION	\$7,361.00
296187	NORTHWEST PUMP & EQUIPMENT CO	AURORA VERTICAL IN LINE PUMP	\$3,726.00
296188	PIONEER DOOR INC	FACILITY MAINTENANCE DOOR REPAIRS	\$343.40
296189	SUPERIOR MECHANICAL SERVICES	REPAIR GLYCOL LEAK AT HEATING SYSTEM AT AWWU 3000 ARCTIC	\$7,600.00
296190	DELL MARKETING	ORACLE SOFTWARE LICENSES AND SUPPORT	\$116,905.50
296191	CITY ELECTRIC	ELECTRIC CABLE SAFETY WATCH AT 3551 AMBER BAY LOOP	\$735.00
296192	SURVEYORS EXCHANGE	ANNUAL MAINTENANCE OF EEROX 150 PRINTERS	\$3,000.00
296193	B.C. EXCAVATING	CAMPBELL LAKE SEWER MANHOLE UPGRADE	\$84,978.70

296194	ANCHORAGE SAND & GRAVEL	RECYCLED ASPHALT PAVEMENT	\$21,675.00
296195	ALASKA USA INSURANCE BROKERS	PUBLIC OFFICIALS & EMPLOYMENT PRACTICE LIABILITY INS	\$46,986.00
296196	MOTOROLA	DIGITAL PORTABLE RADIO	\$15,782.40
296197	ALASKA SEWER & DRAIN	POWER SNAKE URNAL AT 3000 ARCTIC BLVD	\$172.50
296198	DRAIN MASTER	SNAKE DRAINS AT 1200 E 1ST AVE	\$1,681.25
296199	ALASKA LAND CLEARING	TREE REMOVAL SERVICES	\$800.00
296200	SUPERIOR MECHANICAL SERVICES	REPAIR CLYCOL LEAK AT 3000 ARCTIC	\$258.00
296201	PARAMOUNT SUPPLY CO	HYTROL VALVE CLA-VAL 8 INCH BARE VALVE	\$4,228.90
296202	ALASKA FUEL SYSTEMS	FUEL STORAGE INSPECTION PER DEC	\$1,900.00
296203	HARRINGTON INDUSTRIAL PLASTICS	HYPOCHLRITE FEED PUMP FOR EKLUTNA WWTF	\$20,500.00
296204	PRUHS CONSTRUCTION	1ST AVENUE SEWER UPGRADE	\$121,090.01
296205	DRAIN MASTER	LINE CLEANING SERVICES FOR 7524 ARTHUR COURT	\$1,006.88
296206	ALASKA SAFETY INC	DURAHOIST CONFINED SPACE SYSTEMS	\$3,875.00
296207	DELL MARKETING	PRIMAVERA P6 PROJECT MGMT SOFTWARE & SUPPORT AND UPGRADES	\$24,156.20
296208	KLONDIKE ADVERTISING	DUFFLE BAGS	\$4,873.95
296209	CH2M HILL	PROFESSION SERVICES FOR COOK INLET WHALE BIOLOGICAL EVALUATION	\$382,000.00
296210	ENSTAR	GAS LINE REPAIRS	\$701.90
296211	POLAR REFRIGERATION	AIRCONDITIONER REPAIR AT AWWTF	\$1,641.85
296212	ALASKA LAND CLEARING	TREE REMOVAL SERVICES	\$800.00
296213	HEWLETT PACKARD CORP	PRINTER, HP LASERJET M9040 MFP	\$8,705.00

296214	NORTHERN UTILITY SERVICES	LEAK DETECTION SERVICES & ANALYSIS	\$2,000.00
TOTAL AWARD AMOUNT			\$11,169,366.63

VENDOR CONTRACTS			
Contract Number	Vendor	Description	NTE Amount
AWWU 09-019	GMG GENERAL	2009 SURFACE RESTORATION CONTRACT	\$500,000.00
AWWU 09-020	RESPOND SYSTEMS	PROVIDE ADULT CPR, FIRST AID , AED TRAINING	\$15,000.00
TOTAL			\$515,000.00

2009 TOTALS	PURCHASE ORDERS	VENDOR CONTRACTS	TOTALS
1 ST QUARTER	\$11,538,861.69	\$1,008,702.25	\$12,547,564.94
2 ND QUARTER	\$16,900,809.78	\$1,095,000.00	\$17,995,809.78
3 RD QUARTER	\$11,169,366.63	\$515,000.00	\$11,684,366.63
TOTALS (Year to 9/30/09)	\$39,609,038.10	\$2,618,702.25	\$42,227,740.35