



## Legislation Details (With Text)

**File #:** 09-0383      **Version:** 1      **Name:** 5/18/09 - ETNA Supply for Water Main Materials  
**Type:** Resolution      **Status:** Passed  
**File created:** 5/18/2009      **In control:** City Council  
**On agenda:** 5/18/2009      **Final action:** 5/18/2009  
**Enactment date:** 5/18/2009      **Enactment #:** R-09-178

**Title:** Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company (ITB - 4014, \$77,754.62)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Microsoft Word - Resolution - ETNA Supply 09 Bid Tab.pdf

Date	Ver.	Action By	Action	Result
5/18/2009	1	City Council	Approved	Pass

Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company (ITB - 4014, \$77,754.62)

Attached for your review and approval is a resolution to authorize the purchase of water main materials and supplies totaling \$77,754.62, from ETNA Supply Company for the Field Operations Service Unit, Public Services Area.

City staff prepared and sent requests for bids to several companies for water main materials and supplies. The bids were divided into six groups, with each group distinguished by the type and size of the materials. ETNA Supply Company was determined to be the lowest responsible bidder for groups 1, 2, 4, 5 and 6, totaling \$77,754.62.

BIDDER	Municipal Supply	ETNA	EJIW	HD Supply
Group 1	No bid	\$46,022.92	\$51,904.23	\$47,936.34
Group 2	\$7,704.10	\$ 6,040.80	\$ 6,842.23	\$ 6,791.00
Group 4	\$3,889.76	\$ 3,694.00	\$ 4,170.80	\$ 3,894.40
Group 5	\$4,991.04	\$ 4,628.74	\$ 9,573.68	\$ 6,659.80
Group 6	No Bid	\$17,368.16	\$20,762.82	\$20,857.00

ETNA Supply Company received Living Wage and Contract Compliance approval on June 5, 2008.

Funds are available in the Public Services Area, Field Operations Service Unit, Water Supply System's FY 09 operating budget.

Prepared by: Karla Henderson, Field Operations Manager

Reviewed by: Sue F. McCormick, Public Services Administrator

Approved by: Roger W. Fraser, City Administrator

Whereas, The Public Services Area, Field Operations Service Unit has funds available for this

purchase in the approved FY 09 Water Supply System's operations and maintenance budget;

Whereas, Staff sent bid documents for water main materials and supplies to several companies;

Whereas, The bids were divided into six groups with each company having the opportunity to bid on all six groups;

Whereas, Staff received bids in April 2009, and determined the lowest responsible bidder for each group;

Whereas, It was determined that ETNA Supply Company was the lowest responsible bidder for groups 1, 2, 4, 5 and 6, totaling \$77,754.62; and

Whereas, ETNA Supply Company received Living Wage and Contract Compliance approval on June 5, 2008.

RESOLVED, That City Council approves the purchase of water main materials and supplies from ETNA Supply Company in the amount of \$77,754.62; and

RESOLVED, That the City Administrator is authorized to issue a purchase order in the amount of \$77,754.62 to ETNA Supply Company.