



City of Ann Arbor

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Ann Arbor, MI 48104
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Council Action

Resolution: R-19-025

File Number: 18-2098

Enactment Number: R-19-025

Resolution to Approve the Purchase of Utility Materials from Core and Main LP
(\$333,287.32; Bid No. ITB-4554)

Whereas, The Public Works Unit needs to purchase materials for maintenance, repair and replacement work performed on the water supply, sewage disposal and stormwater systems;

Whereas, Two bids (ITB-4554) were received by the Procurement Unit on November 7, 2018, and Core and Main LP was the lowest responsible bidder;

Whereas, Funding is available in the approved FY 19 Water Supply System, Sewage Disposal System and Stormwater System Operations and Maintenance budgets and will be available in subsequent annual budgets if approved by Council; and

Whereas, The bid prices are firm through June 30, 2020;

Whereas, Core and Main LP complies with the City's Non-Discrimination ordinance;

RESOLVED, That Council approve the issuance of purchase orders to Core and Main LP for an amount not to exceed \$333,287.32 for the purchase of Utility Infrastructure Materials; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement this resolution.

At a meeting of the City Council on 1/22/2019, a motion was made by Elizabeth Nelson, seconded by Zachary Ackerman, that this Resolution R-19-025 be Approved. The motion passed.

Yeas: 0

Nays: 0

Absent: 1 Councilmember Smith