



Legislation Details (With Text)

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Title: Resolution to Award a Purchase Order for Water Main Infrastructure Materials to EJ USA, Inc. Bid No. ITB - 4226 (\$26,956.41)

Sponsors:

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Date	Ver.	Action By	Action	Result
8/9/2012	1	City Council	Approved	Pass

Resolution to Award a Purchase Order for Water Main Infrastructure Materials to EJ USA, Inc. Bid No. ITB - 4226 (\$26,956.41)

Attached for your review and approval is a resolution to authorize the purchase of water main infrastructure materials totaling \$26,956.41 from EJ USA, Inc., for the Field Operations Service Unit, Public Services Area.

City staff prepared and sent request for bids to several companies for materials and supplies. The bids were divided into five groups, with each group distinguished by the type and size of the materials. EJ USA, Inc., was determined to be the lowest responsible bidder for group 2 totaling \$26,956.41.

	EJ USA, Inc.	Liberty Plumbing Supply	ETNA
Group 1	\$17,225.29	No bid	\$15,690.00
Group 2	\$26,956.41	No bid	No bid
Group 3	\$14,175.08	No bid	\$10,387.66
Group 4	\$26,345.88	No bid	\$23,814.00
Group 5	\$11,742.00	\$ 7,790.00	\$ 7,581.00

EJ USA, Inc., received Contract Compliance and Living Wage approval on May 10, 2012.

Funds for this purchase are available in the Public Services Area, Field Operations Service Unit, Water Supply System's FY13, operating budget.

Prepared by: Matt Warba, Acting Field Operations Manager

Reviewed by: Craig Hupy, Acting Public Services Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, The Public Services Area, Field Operations Service Unit has available funds for this purchase in the approved FY13, Field Operations Unit, Water Supply System's operation and maintenance budget;

Whereas, Bids were posted on BidNet and three companies provided bids;

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

Whereas, It was determined that EJ USA, Inc., was the lowest responsible bidder for group 2, totaling \$26,956.41; and

Whereas, EJ USA, Inc., received Contract Compliance and Living Wage approval on May 10, 2012.

RESOLVED, That City Council approve the purchase of materials and supplies from EJ USA, Inc., in the amount of \$26,956.41;

RESOLVED, That the City Administrator be authorized to issue purchase orders in the amount of \$26,956.41 to EJ USA, Inc.; and

RESOLVED, That City Council authorize the City Administrator to take necessary administrative action to implement this resolution.