



Legislation Text

File #: 08-0457, Version: 1

Resolution to Award a Purchase Order for Water Main Materials and Supplies to HD Supply Waterworks - Group 2 and Group 4 (\$49,441.70)

Attached for your review and approval is a resolution to authorize the purchase of materials and supplies totaling \$49,441.70, from HD Supply Waterworks 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 four groups, with each group distinguished by the type and size of the materials. HD Supply Waterworks was determined to be the lowest responsible bidder for Groups 2 and 4, totaling \$49,441.70. East Jordan Iron Works and Municipal Supply did not bid on all the materials therefore these bids were incomplete.

Group 2

Municipal Supply	\$23,967.12
ETNA	\$18,367.36
EJIW	\$9,522.12
HD	\$17,932.00

Group 4

Municipal Supply	\$13,647.30
ETNA	\$32,200.52
EJIW	\$37,383.80
HD	\$31,509.70

HD Supply Waterworks received Living Wage and Contract Compliance approval on January 24, 2008.

Funds are available in the Public Services Area, Field Operations Service Unit, Water Supply System's FY 08 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 budgeted to purchase materials and supplies for its daily operations;

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

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

Whereas, Staff received bids in April 2008, and determined the lowest responsible bidder for each

group;

Whereas, It was determined that HD Supply Waterworks was the lowest responsible bidder Groups 2 and 4, totaling \$49,441.70; and

Whereas, HD Supply Waterworks received Living Wage and Contract Compliance approval on January 24, 2008.

RESOLVED, That City Council approves the purchase of materials and supplies from HD Supply Waterworks in the amount of \$49,441.70;

RESOLVED, That the City Administrator is authorized to issue purchase orders in the amount of \$49,441.70 to HD Supply Waterworks; and

RESOLVED, That the purchases of the water main materials and supplies be funded from the approved FY 08, Field Operations Unit, Water Supply System's operating budget.