



Legislation Text

File #: 10-0477, Version: 1

Resolution to Award a Purchase Order for Water Main Materials and Supplies to East Jordan Iron Works (\$47,137.18) ITB - 4080

Attached for your review and approval is a resolution to authorize the purchase of water main materials and supplies totaling \$47,137.18, from East Jordan Iron Works 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. East Jordan Iron Works was determined to be the lowest responsible bidder for group 2 totaling \$47,137.18. The bid from ETNA was for a non-spec hydrant; therefore, was eliminated from consideration.

BIDDER	Municipal Supply	ETNA	EJIW	HD Supply	Ferguson Ent
Group 2	\$52,737.97	\$38,516.30	\$47,137.18	\$52,814.68	\$83,297.05

East Jordan Iron Works received Living Wage and Contract Compliance approval on April 1, 2010.

Funds are available in the approved FY 2010 Public Services Area, Field Operations Service Unit, Water Supply System's operation and maintenance budget.

Prepared by: Craig Hupy, 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 have available funds for this purchase in the FY 2010, Field Operations Unit, Water Supply System's operation and maintenance budget;

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

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 East Jordan Iron Works was the lowest responsible bidder for group 2, totaling \$47,137.18; and

Whereas, East Jordan Iron Works received Living Wage and Contract Compliance approval on April 1, 2010;

RESOLVED, That City Council approves the purchase of materials and supplies from East Jordan Iron Works in the amount of \$47,314.18;

RESOLVED, That the City Administrator be authorized to issue purchase orders in the amount of \$47,137.18 to East Jordan Iron Works; and

RESOLVE, That City Council authorize the City Administrator to take necessary administrative actions to implement this resolution.