



Legislation Text

File #: 11-0514, Version: 1

Resolution to Award a Purchase Order for Water Main Infrastructure Materials to Progressive Plumbing Supply (\$29,006.00) ITB - 4148

Attached for your review and approval is a resolution to authorize the purchase of water main infrastructure materials totaling \$29,006.00 from Progressive Plumbing Supply 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. Progressive Plumbing Supply was determined to be the lowest responsible bidder for group 2 for \$29,006.00.

BIDDER

East Jordan	Progress Plumbing	Municipal Supply	ETNA	Michigan Pipe HD Supply
\$35,408.00	<b>\$29,006.00</b>	\$29,060.00	\$33,534.90	\$29,605.00

\*SLC Meter - pricing invalid

Progressive Plumbing Supply received Contract Compliance approval on April 27, 2011.

Funds are available in the Public Services Area, Field Operations Service Unit, Water Supply System's FY11, operating budget.

Prepared by: Craig Hupy, Field Operations Manager

Reviewed by: Sue F. McCormick, Public Services Administrator

Approved by: Tom Crawford, Interim City Administrator

Whereas, The Public Services Area, Field Operations Service Unit has available funds for this purchase in the approved FY11, Water Supply System's operation and maintenance budget;

Whereas, Staff sent bid documents for water main infrastructure materials 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 Progressive Plumbing Supply was the lowest responsible bidder for group 2, totaling \$29,006.00; and

Whereas, Progressive Plumbing Supply received Contract Compliance approval on April 27, 2011;

RESOLVED, That City Council approves the purchase of water main infrastructure materials from Progressive Plumbing in the amount of \$29,006.00;

RESOLVED, That the City Administrator be authorized to issue purchase orders in the amount of \$29,006.00 to Progressive Plumbing Supply; and

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