



Legislation Text

File #: 08-0453, Version: 1

Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company - Group 1 (\$64,055.37)

Attached for your review and approval is a resolution to authorize the purchase of water main materials and supplies totaling \$64,055.37, from ETNA Supply Company for the Field Operations Service Unit, Public Services Area.

City staff prepared and sent requests for bids to several companies for water main materials and supplies. The bids were divided into four groups, with each group distinguished by the type and size of the materials. ETNA Supply Company was determined to be the lowest responsible bidder for Group 1, totaling \$64,055.37. Municipal Supply and East Jordan Iron Works did not bid on all the materials therefore these bids were incomplete.

Group 1

Municipal Supply	\$64,039.22
ETNA	\$64,055.37
EJIW	\$61,734.79
HD	\$64,462.43

ETNA Supply Company received Living Wage and Contract Compliance approval on May 29, 2007.

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 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 ETNA Supply Company was the lowest responsible bidder for Group 1, totaling \$64,055.37; and

Whereas, ETNA Supply Company received Living Wage and Contract Compliance approval on May

29, 2007.

RESOLVED, That City Council approves the purchase of water main materials and supplies from ETNA Supply Company in the amount of \$64,055.37;

RESOLVED, That the City Administrator is authorized to issue a purchase order in the amount of \$64,055.37 to ETNA Supply Company; 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.