



Legislation Text

File #: 12-0939, Version: 1

Resolution to Award a Purchase Order for Water Main Infrastructure Materials to ETNA Supply Company. Bid No. ITB - 4226 (\$57,472.66)

Attached for your review and approval is a resolution to authorize the purchase of water main infrastructure materials totaling \$57,472.66 from ETNA Supply Company 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. ETNA Supply Company was determined to be the lowest responsible bidder for groups 1, 3, 4 and 5 totaling \$57,472.66.

	<u>East Jordan</u>	<u>Liberty Plumbing Supply</u>	<u>ETNA</u>
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	\$ 7,581.00

ETNA Supply Company received Contract Compliance and Living Wage approval on May 10, 2012.

Funds 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, Interim 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 ETNA Supply Company was the lowest responsible bidder for

groups 1, 3, 4 and 5, totaling \$57,472.66; and

Whereas, ETNA Supply Company received Contract Compliance and Living Wage approval on May 10, 2012.

RESOLVED, That City Council approve the purchase of materials and supplies from ETNA Supply Company in the amount of \$57,472.66;

RESOLVED, That the City Administrator be authorized to issue purchase orders in the amount of \$57,472.66 to ETNA Supply Company; and

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