



Legislation Text

File #: 10-0476, Version: 1

Resolution to Award a Purchase Order for Water Main Materials and Supplies to ETNA Supply Company (\$41,491.30) ITB - 4080

Attached for your review and approval is a resolution to authorize the purchase of water main materials and supplies totaling \$41,491.30, 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 4 and 5 totaling \$41,491.30.

BIDDER	Municipal Supply	ETNA	HD Supply
Group 4	\$10,909.92	<b>\$10,138.00</b>	\$11,016.00
Group 5	\$42,285.18	<b>\$31,353.30</b>	\$40,490.20

ETNA Supply Company received Living Wage and Contract Compliance approval on July 23, 2009.

Funds are available in the FY 2010 approved Public Services Area, Field Operations Service Unit, Water Supply System's operations 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 approved 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 ETNA Supply Company was the lowest responsible bidder for groups 4 and 5, totaling \$41,491.30; and

Whereas, ETNA Supply Company received Living Wage and Contract Compliance approval on July 23, 2009;

RESOLVED, That City Council approves the purchase of materials and supplies from ETNA Supply Company in the amount of \$41,491.30;

RESOLVED, That the City Administrator be authorized to issue purchase orders in the amount of \$41,491.30 to ETNA Supply Company; and

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