

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Supply of Fire Hydrants

**Manager's Recommendation:**

I recommend that the low bid from Michigan Pipe and Valve be accepted and a blanket order be approved and issued to them in an amount not to exceed \$64,420.90 for fiscal year 2008/2009 for the purchase of fire hydrants.

This vendor meets all requirements of the Contract Compliance Provisions, Title I, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are available in Water Parts Account No. 591-4721-861-73-30 and will be accounted for through the Water Stores Asset Inventory Account No. 591-0000-171-1130.

**Justification:**

On May 28, 2008, the Right of Way Department, Maintenance & Service Division, received one bid for a two-year supply of fire hydrants and one bid for a one-year supply. The fire hydrants will be used in the maintenance and construction of the water distribution system. A cost comparison shows a 20% increase over the previous purchase. Following is a tabulation of bids submitted:

<u>One-Year Bid</u>		
Michigan Pipe & Valve	\$64,420.90	
Zilwaukee, MI		
<u>Two-Year Bid</u>		
East Jordan Iron Works	\$68,118.60	First Year
Sunfield, Michigan	<u>\$74,930.40</u>	Second Year
Total	\$143,049.00	

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.