

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Supply of Brass Water Pipe Fittings

**Manager's Recommendation:**

I recommend acceptance of the low bid and issuance of a blanket purchase order to Etna Supply Company in the amount of \$50,872.49.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, 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 Water Inventory Account No. 591-0000-171.11-30.

**Justification:**

On July 1, 2008, the Public Services Department, Right of Way Division, received bids for an annual supply of brass water parts for the construction and repair of the water distribution and transmission system. A cost comparison shows a 9% increase over the previous purchase, due to market volatility. Following is a tabulation of bids received:

Etna Supply Company Grand Rapids, MI	\$50,872.49
Michigan Pipe & Valve Saginaw, MI	\$55,253.00

**Council Action:**

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