

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Supply of Manhole Blocks

**Manager's Recommendation:**

I recommend acceptance of the only bid received from Acme Block and Supply and that a purchase order be issued to them in the amount of \$29,250.00 for fiscal year 2008/2009 for the annual supply of manhole blocks.

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 Sewer Parts Inventory Account No. 590-4821-861.73-30, and will be accounted for through the Water Inventory Account No. 591-0000-171.11-30.

**Justification:**

On July 1, 2008, the Public Services Department, Right of Way Division, received one bid for an annual supply of manhole blocks to be used in the construction and repair of the water distribution/transmission and sewage collection systems. A cost comparison shows a 34% increase over the previous purchase.

**Council Action:**

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