

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Large Water Meter Testing

**Manager's Recommendation:**

I recommend that the low bid from Rapid Water Recovery be accepted and a purchase order be issued to them in the amount of \$11,880.00 for annual testing on large water meters.

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 budgeted in the Water Meter Operating Services Account 591-4720-861-80-05 (\$5,940.00) and Sewer Meter Operating Services Account 590-4820-861-80-05 (\$5,940.00).

**Justification:**

Annual testing is performed on large cold-water meters to ensure their accuracy. Rapid Water Recovery submitted the lowest bid to test and repair the water meters. Any parts required will either be supplied from our stock or the vendor will supply and charge list price for them. Charges for parts supplied by the vendor would be an additional charge to the original bid price. It would be in the best interest of the City to issue a single purchase order for all the work, with the additional \$2,500.00 for parts, if needed, added to the \$9,380.00 of the original bid. Following is a tabulation of the bids received:

**Vendor**

|                      |                                    |
|----------------------|------------------------------------|
| Rapid Water Recovery | \$ 9,380.00                        |
| Armuchee, GA         | <u>2,500.00</u> (additional parts) |
|                      | \$11,880.00                        |

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Hydro Meter  
Pontiac, MI. \$11,999.00

Unity Water Service  
Trion, GA \$13,300.00

Van Guard  
Owensboro, KT \$13,605.00

**Council Action:**

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