

COUNCIL COMMUNICATION

From: The City Manager
Subject: Traveling Screen Wire Mesh

Manager's Recommendation:

I recommend that the low quote from Shoop & Sons be accepted and a purchase order be approved and issued to them in the amount of \$6,161.00 for the purchase of woven wire mesh to be used by the Water Treatment Plant.

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 Treatment Operations Capital Outlay Repairs and Replacements Account No. 591-4730-861.97-20.

Justification:

On December 9, 2008, the City received five bids for the purchase of woven wire mesh. The wire mesh is needed for the traveling screens at the Water Plant that are used to capture debris and fish that may enter the treatment process when the Low Service pumps are used to draw water from Lake Linton. The maintenance staff has been making major repairs to rehabilitate the two traveling screens and many of the current wire mesh screens have large holes and need to be replaced. There is no cost comparison available for this item. Following is a tabulation of the quotes received:

Shoop & Sons Decatur, IL	\$ 6,161.00
Phoenix Wire Cloth, Inc. Troy, MI	\$ 6,230.00
Wire Cloth Manufacturers, Inc. Tulsa, OK	\$ 6,420.00
Janeice Products Co., Inc. Aiken, SC	\$ 6,530.40
Metal Finishing Acquisition Corp. Grand Prairie, TX	\$ 17,164.74

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.