

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** ROW Annual Supply of Fire Hydrants

**Manager's Recommendation:**

I recommend that the bid from Michigan Pipe & Valve be accepted and that a blanket purchase order be approved and issued to them in the amount of \$72,450.00 for fiscal year 2010 and \$76,400.00 for the purchase of an annual supply of fire hydrants.

These vendors meet all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances 0-1.

Funds for this purchase are budgeted in the Water Maintenance and Service Parts & Supplies Account No. 591-4721-861.73-30 (\$72,450.00) for fiscal year 2010 and \$76,400.00 will be budgeted and accounted for in the Water Inventory Account No. 590-0000-171.11-30 for fiscal year 2011.

**Justification:**

On June 30, 2009 the Right of Way Division, Maintenance & Service Section, received one bid for a two-year supply of fire hydrants. An annual supply of fire hydrants is needed for the Division to maintain adequate inventory and secure the best cost for the City. Following is a tabulation of the bid received:

Michigan Pipe & Valve	\$72,450.00 (First Year)
Zilwaukee, MI	<u>\$76,400.00</u> (Second Year)
	\$148,850.00
East Jordan Iron Works	
Sunfield, Michigan	Disqualified No Bid/Bond

**Council Action:**

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