

COUNCIL COMMUNICATION

From: City Manager

Subject: Ductile Iron Water Main and Fittings

Manager's Recommendation:

I recommend that the sole bid received from Michigan Pipe and Valve be accepted and that a blanket order be approved and issued to them in the amount of \$25,610.00 for an annual supply of ductile iron and fittings.

This vendor 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 O-1.

Funds for this purchase are budgeted in Water Maintenance and Service Parts and Supplies Account No. 591-4721-861.73-30 and will be accounted for in Water Inventory Account No. 591-0000-171-11-30.

Justification:

The Right of Way Division, Maintenance and Service Section, received one bid for an annual supply of ductile iron pipe and fittings that will be used in the construction and repair of the Water Distribution and Transmission System(s). Following is a tabulation of the bids received:

Michigan Pipe and Valve Saginaw, MI	
Group #1 Class 52 Ductile Pipe	\$20,255.00
Group #2 Ductile Iron Crosses and Tees	425.00
Group #3 M. J. Reducers	2,710.00
Group #4 M. J. Bends	<u>2,220.00</u>
Total	\$25,610.00

Council Action:

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