

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Annual Supply of Manhole Blocks

**Manager's Recommendation:**

I recommend the bid from Acme Block and Supply be accepted and a purchase order be approved and issued to them in the amount of \$13,046.40 for an annual supply of manhole blocks.

This vendor meets 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 available in the Sewer Operations Account 590-4821-861.73-30 and will be accounted for through the Water Inventory Account 591-0000-171.11-30.

**Justification:**

The Right of Way Division, Maintenance and Service section, received bids from three vendors for an annual supply of manhole blocks to be used in the construction and repair of the City's combined sewer system. Acme Block's bid met all of our requirements. Municipal Supply's bid did not meet the minimum 4000 PSI compressive block strength, and Michigan Pipe and Valve did not supply the concrete block test data sheet, as the bid required. Therefore, they did not meet specifications. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

Municipal Supply Portland, MI	\$11,340.00
Michigan Pipe and Valve Mt. Pleasant, MI	\$12,000.00
Acme Block and Supply Saginaw, MI	\$13,046.40

**Council Action:**

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