

COUNCIL COMMUNICATION

From: The City Manager

Subject: Brass Water Pipe Fittings

Manager's Recommendation:

I recommend that the low bid from SLC Meter Service be accepted and that a purchase order be issued to them in the amount of \$41,126.36 for the purchase of brass water pipe fittings.

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 budgeted in the Water Operations and Maintenance Parts and Supplies Account, No. 591-4721-861.73-30 and will be accounted for through the Water Inventory Account, No. 591-0000-171.73-30.

Justification:

The Right of Way Division, Maintenance and Service Section, utilizes brass water pipe fittings for the repair and construction of the water distribution system. Following is a tabulation of bids received:

<u>Vendor</u>	<u>2009/2010</u>
SLC Meter Service Davisburg, MI	\$41,126.36
Michigan Pipe and Valve Zilwaukee, MI	\$43,635.15
Etna Supply Grand Rapids, MI	\$44,425.55
Mensch Mill and Lumber Corp Flushing, MI	\$90,725.04

Council Action:

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