

COUNCIL COMMUNICATION

From: The City Manager

Subject: Emergency Purchase of Type K Copper

Manager's Recommendation:

I recommend that payment be made to Stephens Tile in the amount of \$2,248.00 for the emergency purchase of Type K Copper.

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

Justification:

The Right of Way Division, Maintenance and Service Section, utilizes Type K copper for water service installations and repairs. As the current supply was almost gone, quotes were acquired and Stephens Tile was able to supply our immediate need for the best cost.

Council Action:

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