

COUNCIL COMMUNICATION

From: The City Manager

Subject: Portland Cement

Manager's Recommendation:

I recommend that the bid from Acme Block and Supply be accepted and that a purchase order be issued to them in the amount of \$6,300.00 for the purchase of Portland cement.

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 and Sewer Operation and Maintenance Parts and Supplies Account, Nos. 591-4721-861-73-30 (3,150.00) and 590-4821-861.73-30 (3,150.00) 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 the Portland cement to rebuild catch basins and manholes and as reinforcement for water fittings. Following is a tabulation of the bids submitted and reviewed by the Purchasing Committee:

Acme Block and Supply Saginaw, MI	\$6,300.00 (720 bags)
Michigan Pipe and Valve Zilwaukee, MI	\$6,300.00 (700 bags)

Council Action:

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