

COUNCIL COMMUNICATION

From: The City Manager

Subject: Water Treatment Plant Kochville Station Battery Purchase

Manager's Recommendation:

I recommend that the low bid from PowerCare and Service Solutions, Inc. be accepted and a purchase order be approved and issued to them in the amount of \$6,390.59 for the purchase of batteries for the Water Treatment Plant Kochville Station.

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 Repairs & Replacement Account, No. 591-4730-861.97-20.

Justification:

On September 22, 2009, the City received bids for the supply and delivery of ten industrial batteries for the Kochville Pumping station. The batteries supply DC power and are essential for starting the raw water pumps at the station that contains up to 180 million gallons of raw water. In the event of a pipeline failure the station is critical to supply raw water to the Water Plant. There is no price comparison available for this purchase. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

<u>Vendor</u>	<u>Total Bid</u>
PowerCare and Service Solutions, Inc. Dallas, TX	\$6,390.59
Continental Wireless Inc. Dallas, TX	\$6,628.60
JMM Company Santa Fe Springs, CA	\$6,817.00
Tri-City Industrial Power West Carrollton, OH	\$7,355.00
W. W. Williams Saginaw, MI	\$8,750.00

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Mako Power Lewis Center, OH	\$8,950.00
Northern Industrial Supply Saginaw, MI	\$9,391.65
Battle & Battle Distributors Decatur, GA	\$63,480.00 (most likely an error)

Council Action:

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