



Legislation Details (With Text)

File #:	2282	Ve	rsion:	1	Name:	Bid #16-001 For PVC Pipe	
Туре:					Status:	Passed	
File created:	10/20	/2015			In control:	City Council	
On agenda:	11/3/2	2015			Final action:	11/3/2015	
Title:	Consider Approval Of Bid #16-001 For PVC Pipe For Public Works From Various Vendors In An Amount Not To Exceed \$150,000.00.						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. PVC Pipe Pricing Sheet						
Date	Ver.	Action By			Act	ion	Result
11/3/2015	1	City Council			app	proved	Pass
CC MEETIN	G: Nove	ember 3, 20	15				

DATE: October 20, 2015

TO: Leonard Martin, City Manager

FROM: Vince Priolo, Purchasing Manager

Consider <u>Approval Of Bid #16-001 For PVC Pipe For Public Works From Various Vendors</u> In An Amount Not To Exceed \$150,000.00.

BACKGROUND:

The materials to be purchased from this price agreement will be used by Water/Wastewater to replace or repair water lines throughout the City.

Bids were advertised and received from three vendors.

FINANCIAL IMPLICATIONS:

The product on Bid #16-001 will be purchased from budgeted funds for the cost centers and amounts as listed below.

ACCOUNTING UNIT
Water DistributionACCOUNT
Repair & Maint. Supplies -Water & SewerBUDGET AMOUNT
\$ 50,000.00Utility Replacement Program
TOTALRepair & Maint. Supplies - Water & Sewer\$ 100,000.00\$ 150,000.00

At the bid prices received the using department will be able to perform the necessary water line repairs within the budget allocation of \$150,000.00.

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends that the overall low bid meeting all specifications be awarded to Fortiline as the primary vendor, ACT Pipe as the secondary vendor, and HD Supply as the tertiary vendor for an amount not to exceed \$150,000.00.

COMPANY NAMEITEMFortilinePrimary Vendor All ItemsACT PipeSecondary Vendor All ItemsHD SupplyTertiary Vendor All Items