

Legislation Text

File #: 2282, **Version:** 1

CC MEETING: November 3, 2015**DATE:** October 20, 2015**TO:** Leonard Martin, City Manager**FROM:** Vince Priolo, Purchasing Manager

Consider **Approval Of Bid #16-001 For PVC Pipe For Public Works From Various Vendors 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.

<u>ACCOUNTING UNIT</u>	<u>ACCOUNT</u>	<u>BUDGET AMOUNT</u>
Water Distribution	Repair & Maint. Supplies -Water & Sewer	\$ 50,000.00
Utility Replacement Program	Repair & Maint. Supplies - Water & Sewer	\$ <u>100,000.00</u>
TOTAL		\$ 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.

<u>COMPANY NAME</u>	<u>ITEM</u>
Fortiline	Primary Vendor All Items
ACT Pipe	Secondary Vendor All Items
HD Supply	Tertiary Vendor All Items