



CITY COUNCIL AGENDA FORM

Meeting Date: November 14, 2022 Agenda item: _____
Prepared by: Rick Sailer Reviewed by: _____
Department: Public Works

AGENDA ITEM DESCRIPTION: Discussion/possible action regarding Award of Bid to Core & Main LP, for 2022-23 Water and Sewer Material purchases for Maintenance of pipelines.

ATTACHMENTS FOR REFERENCE:

1. Bid Submittal & Signature Page - Core and Main LP
2. Bid Submittal & Signature Page - Ferguson Waterworks

STAFF BRIEFING:

- Chemical Bid was published August 24, 2022
- Bid due date was September 7, 2022 - 2 bids received
- Total annual estimated purchases is \$55,000 - (20% increase from 2022 expenses) - A Purchase Order will be issued to Core & Main for \$55,0000
- Material is purchased as needed, with some inventory kept on on-hand.
- Public Works Department may purchase from other vendors if needed, due to supply issues of cost of material changes
- Bid is a unit cost award; it is not based on specific quantity of materials.
 - Finance Director has reviewed and approved.
 - City Manager has reviewed and approved.
 - City Attorney has reviewed and approved

HISTORY:

- 2021-22 - Purchase Order #220026 for \$65,000
- 2021-22 Annual Expenses = \$45,000.00

TARGET IMPLEMENTATION -

- November 15, 2022

SIGNIFICANT ACTION DATES:

- **November 14, 2022 - Council award of bid to Core & Main Lp**



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ACTION:

- | | |
|--|--|
| <input type="checkbox"/> Ordinance | <input checked="" type="checkbox"/> Resolution |
| <input type="checkbox"/> Special Presentation | <input type="checkbox"/> Proclamation |
| <input type="checkbox"/> Finance Report | <input type="checkbox"/> Public Hearing |
| <input type="checkbox"/> Municode Codification | |
| <input checked="" type="checkbox"/> Mark if this item does not conflict with any Resolution, Ordinance or City Charter, policies, procedures | |

Cost Details:	
Budgeted	
Actual Bid	
Estimated Expenditure	\$55,000
Acct. Name(s)	Repair & Maintenance
Line Items #	02-3010-22 02-3011-22
Other Funding	

STAFF'S RECOMMENDATION:

Motion to approve the Bid for Pipeline Maintenance Materials from Core & Main LP for a total estimated amount of \$55,000.00

FISCAL IMPACT: \$55,000.00