



**CITY COUNCIL COMMUNICATION**

August 9, 2011

**SUBJECT:** Purchase of Utility Repair Materials

**SUBMITTED BY:** Ron Young, Director of Public Works

**REFERENCE NO:** Lewisville Bid No. 11-26A

---

**ACTION REQUESTED:**

Consider authorizing the purchase of utility repair materials necessary to construct and maintain water and sanitary sewer systems within the City of Euless through an interlocal agreement with the City of Lewisville.

**ALTERNATIVES:**

- Approve
- Deny
- Bid

**SUMMARY OF SUBJECT:**

The City of Lewisville has an annual bid agreement with Fergusons Waterworks for the purchase of utility repair materials for the construction and maintenance of water and sanitary sewer systems. The bid was awarded by the City of Lewisville on June 6, 2011.

The items represented in the bid are a cross section of items used by the City of Euless Public Works Department and not a commitment to purchase. The City of Euless will only purchase material as needed and will be billed only for the actual material purchased. The material will be purchased locally. The amount to be purchased will be determined by the budgeted amounts in the designated water and sewer funds.

**FINANCIAL CONSIDERATIONS:**

Revenue Sources:

Expenditure Accounts:                      Various Water and Wastewater Accounts

Budgeted Fiscal Year(s):

Estimated Expenditure:

Over/Under Projection By:

Other Comments:

**SUPPORTING DOCUMENTS:**

- Bid Tabulation

**APPROVED BY:**

\_\_\_\_\_ **LG** \_\_\_\_\_

City Manager's Office

\_\_\_\_\_ **KS** \_\_\_\_\_

City Secretary's Office