



## **CITY COUNCIL COMMUNICATION**

May 11, 2010

**SUBJECT:** Consider Award of an Annual Contract to Purchase Utility Repair Materials

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

**REFERENCE NO:** Bid No. 008-10

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### **ACTION REQUESTED:**

- 1) Award an annual contract to Ferguson Waterworks, 2650 S. Pipeline Rd, Euless, TX 76040 to supply utility repair materials required to construct and maintain water and sanitary sewer systems.
- 2) Authorize the City Manager to enter into a contract with Ferguson Waterworks not to exceed \$90,000.00.

### **ALTERNATIVES:**

- Approve
- Deny
- Re-Bid

### **SUMMARY OF SUBJECT:**

The Purchasing Department requested competitive sealed bids, number 008-10, for the purchase of utility materials to construct and maintain the City of Euless' water and sanitary sewer systems. The items represented in the bid are a cross section of items used by the 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 bid also includes provisions for two (2), one (1) year renewal options.

Bids were submitted by two (2) companies. Bid pricing may be seen on the attached bid tabulation sheet. Ferguson Waterworks, 2650 S. Pipeline Rd, Euless, TX 76040 submitted the low bid. The other bidder was, ACT Pipe and Supply.

**FINANCIAL CONSIDERATIONS:**

Revenue Sources:

Expenditure Accounts:                      Various Water and Wastewater Accounts

Budgeted Fiscal Year(s):                      \$90,000.00

Estimated Expenditure:                      \$90,000.00

Over/Under Projection By:                      \$ 0

Other Comments:

**SUPPORTING DOCUMENTS:**

- Bid Tabulation

**APPROVED BY:**

\_\_\_\_\_ **GM** \_\_\_\_\_

City Manager's Office

\_\_\_\_\_ **SC** \_\_\_\_\_

City Secretary's Office