



# Council Communication

Office of the City Manager

<b>Date</b>	July 13, 2009
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<b>Agenda Item No.</b>	<b>48D</b>
<b>Roll Call No.</b>	<b><u>09-</u></b>
<b>Communication No.</b>	<b><u>09-483</u></b>
<b>Submitted by: William G. Stowe, Assistant City Manager--Public Works Director</b>	

## **AGENDA HEADING:**

Request City's Purchasing Division issue a blanket purchase order for high-strength grout to be used for manhole rehabilitation during fiscal year 2010.

## **SYNOPSIS:**

Recommend Council approval for City's Purchasing Agent to issue a blanket purchase order for high-strength grout to AP/M Permaform, (PO Box 555, Johnston IA 50131; Bill Shook, President), the sole area-wide distributor.

## **FISCAL IMPACT:**

Amount: \$50,000

Funding Source: Sanitary Sewer Enterprise Fund, Maintenance Operations, EN101, PWK071000, FY10 Recommended Budget, page 258.

## **ADDITIONAL INFORMATION:**

The Sewer Maintenance Division of the Department of Public Works has recently purchased sewer manhole rehabilitation equipment as part of the Enhanced Maintenance Program. The warranty on this equipment is for 12 months, and requires that the high-strength grout, used to line the manholes, be purchased from the company that supplies the equipment during the warranty period. Municipal Code section 2-726 (a) (7) provides the procurement of goods and/or services that are of such a nature that they are the only goods and/or services which will fit and comply with the required use, or are an integral part of a total system so as to be uniquely compatible with existing city needs, materials or equipment.

**PREVIOUS COUNCIL ACTION(S): NONE**

**BOARD/COMMISSION ACTION(S): NONE**

**ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE**

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