

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: May 24, 2010
	Agenda Item No. 38A Roll Call No. <u>10-825</u> Communication No. <u>10-287</u> Submitted by: William G. Stowe, Assistant City Manager--Public Works Director

AGENDA HEADING:

Request City’s Purchasing Division to issue a blanket purchase order for high-strength grout to be used for manhole rehabilitation during fiscal year 2011.

SYNOPSIS:

Recommend Council approval for City’s Purchasing Agent to issue a blanket purchase order for high-strength grout to AP/M Permaform, Bill Shook, President, P.O. Box 555, Johnston Iowa 50131, the sole area-wide distributor.

FISCAL IMPACT:

Amount: \$81,216

Funding Source: FY11 Recommended Operating Budget, Sanitary Sewer Enterprise Fund, Maintenance Operations, EN101, PWK071000, page 262.

ADDITIONAL INFORMATION:

The Sewer Maintenance Division of the Department of Public Works purchased sewer manhole rehabilitation equipment as part of the Enhanced Sewer Maintenance Program. The high-strength grout, used to line manholes, is specially formulated to be distributed by the rehabilitation equipment. Municipal Code Section 2-276(a)(7) provides for the non-competitive procurement of 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):

Date: July 13, 2009

Roll Call Number: 09-1240

Action: [AP/M](#) Permaform (Bill Shook, President) for a blanket purchase order for high-strength grout products for FY2010 to be used by the Public Works Department, estimated annual cost \$50,000. ([Council Communication No. 09-483](#)) Moved by Kiernan to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Anticipate new blanket purchase order for FY12.

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