

# Council Communication

Office of the City Manager

**Date:** June 27, 2011

Agenda Item No. 36G Roll Call No. <u>11-1126</u>

Communication No. <u>11-430</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 2012.

## **SYNOPSIS:**

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

## **FISCAL IMPACT:**

Amount: \$55,000

<u>Funding Source</u>: Sanitary Sewer Enterprise Fund, Maintenance Operations, EN101, PWK071000, page 256, FY12 Recommended Budget.

## **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):**

<u>Date</u>: May 24, 2010

Roll Call Number: 10-825

Action: <u>AP/M</u> Permaform (Bill Shook, President) for non-competitive procurement of high-strength grout products (for use with previously purchased sewer manhole rehabilitation equipment) to be used by

the Public Works Department, \$81,216. (Council Communication No. 10-287) Moved by Hensley to adopt. Motion Carried 7-0.

Date: July 13, 2009

Roll Call Number: 09-1240

<u>Action</u>: <u>AP/M</u> 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: NONE

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