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|  <p style="text-align: center;">Council Communication Office of the City Manager</p> | Date: June 25, 2012 |
| | Agenda Item No. 36B Roll Call No. <u>12-999</u> Communication No. <u>12-340</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 2013.

SYNOPSIS:

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

FISCAL IMPACT:

Amount: \$55,000

Funding Source: Sanitary Sewer Enterprise Fund, Maintenance Operations, EN101, PWK071000, page 232, FY13 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):

Date: June 27, 2011

Roll Call Number: [11-1126](#)

Action: [AP/M Permaform](#), (Bill Shook, President), sole area-wide distributor for a blanket purchase order to furnish high-strength grout during fiscal year 2012 to be used by Public Works Department, \$55,000. ([Council Communication No. 11-430](#)). Moved by Hensley to adopt. Motion Carried 7-0.

Date: May 24, 2010

Roll Call Number: [10-825](#)

Action: [AP/M](#) 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](#)

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: NONE

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