

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: July 29, 2013
	Agenda Item No. 33A Roll Call No. <u>13-1212</u> Communication No. <u>13-385</u> Submitted by: Patrick J. Kozitza, Public Works Director (Interim)

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 (FY) 2014.

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 50131-0555; Bill Shook, President) the sole area-wide distributor.

FISCAL IMPACT:

Amount: \$55,000

Funding Source: Sanitary Sewer Enterprise Fund, Maintenance Operations, PW247411, FY14
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 the 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 25, 2012

Roll Call Number: [12-0999](#)

Action: [AP/M Permaform](#) (Bill Shook, President) sole area-wide distributor for high-strength grout products to be used by the Public Works Department Sewers Division, \$55,000. ([Council Communication No. 12-340](#)). Moved by Hensley to adopt. Motion Carried 7-0.

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: [10-0825](#)

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:

Anticipate new blanket purchase order for FY14.

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