

 <p style="text-align: center;">Council Communication Office of the City Manager</p>	Date: June 27, 2016
	Agenda Item No. 48G Roll Call No. <u>16-1071</u> Communication No. <u>16-337</u> Submitted by: Jonathan A. Gano, P.E., Public Works Director

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) 2017.

SYNOPSIS:

Recommend Council approval for City's Purchasing Agent to issue a blanket purchase order for high-strength grout at AP/M Permaform (PO Box 555, Johnston, IA 50131-0555; Bill Shook, President) the sole area-wide distributor.

FISCAL IMPACT:

Amount: \$85,000

Funding Source: Sanitary Sewer Enterprise Fund, Maintenance Operations, PW247411, FY17
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 fill and comply with the required use, or are in integral part of a total system so as to be uniquely compatible with existing City needs, materials and equipment.

PREVIOUS COUNCIL ACTION(S):

Date: June 8, 2015

Roll Call Number: [15-0944](#)

Action: Bids from the following:

- (C) [AP/M](#) Permaform (Bill Shook, President) for blanket purchase order for high-strength grout products (for use with previously purchased sewer manhole rehabilitation equipment) to be

used during fiscal year 2016 by the Public Works Department, annual estimated cost \$85,000. ([Council Communication No. 15-314](#)) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Anticipate new blanket purchase order for FY18.

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