

Office of the City Manager

**Date:** June 25, 2018

Agenda Item No. 40

Roll Call No. <u>18-1090</u> Communication No. 18-315

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) 2019.

# **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, Johnson, 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, FY19

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 noncompetitive procurement of goods and/or services which will fill 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 and equipment.

### **PREVIOUS COUNCIL ACTION(S):**

Date: June 26, 2017

Roll Call Number: 17-1095

# Action: Bids from the following:

(K) <u>AP/M</u> Permaform (Bill Shook, President), as sole area-wide distributor, for blanket purchase orders for high-strength grout products (for use with previously purchased sewer manhole rehabilitation equipment) to be purchased during fiscal year 2018 for use by the Public Works Department, estimated annual cost \$85,000. (Council Communication No. 17-487) 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 FY19.

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