



MEMORANDUM

DATE: February 12, 2010
TO: Dan Duchniak
FROM: Kelly Zylstra
RE: 2019 Initial Inventory and Repair Materials Purchase

Requests for quotations for our initial purchase of 2019 inventory and repair parts were sent out to two firms on February 1 and received on February 11. The table below provides the summary.

Funds for these purchases will be taken from Accounts #3431, 3451, 6730, and 6750, which have a combined amount of \$222,000 to be used for these purchases. Additional materials will be purchased from these accounts throughout the year; particularly once we determine which forty valves are going to need replacing versus our inventory levels. We will also need to go out for bids in the future for the tapping sleeves we will use for the Moreland water main project. Our current stock of hydrants is adequate.

Item (Quantity)	Ferguson	Core & Main
E.J. Adj v.b. 9" screw risers (100)	\$54.00	\$49.00
Valve Box Base #6 (36)	\$55.27	\$54.00
Valve Box Cover (50)	\$11.15	\$17.00
Valve Box Top Section 26" (60)	\$65.80	\$65.00
Valve Box Bottom Section 36" (30)	\$59.60	\$62.00
V.B. Screw Riser 24" (12)	\$49.00	\$47.50
V.B. Adapter 6" AFC (20)	\$69.50	\$70.00
V.B. Adapter 8" AFC (25)	\$70.50	\$71.00
V.B. Butterfly Adapter 16" (3)	\$88.00	\$83.00
Curb Box Complete (60)	\$45.00	\$59.00
Anodes 32# (60)	\$118.00	\$125.00
Total	\$27,467.72	\$28,488.00

I am recommending award to Ferguson for all items.

These materials will allow us to continue our focus on system maintenance.

Recommended Motion: Move to approve purchase of materials to Ferguson Water Equipment in the amount of \$27,467.72.