

MEMORANDUM

DATE: February 10, 2015

TO: Dan Duchniak

FROM: Jeff Detro

RE: 2015 Inventory and Repair Materials Purchase

Attached are the results of the quotations received for our 2015 inventory and repair parts. These quotations and material amounts reflect our focus on system maintenance.

Funds for these purchases will be taken from Accounts #3431, 3451, 3481, 6730, and 6750, which have a combined amount of \$190,429 to be used for these purchases.

Vendor	Brass materials, Ductile iron pipe, HDPE service pipe, 16"-24" Butterfly valves, Ductile iron sleeves & offsets, Mega lugs, Core blue T-bolts	6" – 12" Gate valves, Valve box repair parts, Fire hydrants, Anodes & CAD Weld materials
Ferguson Water Equipment N49W22990 Commerce Pewaukee, WI 53072	\$43,980.64	\$145,009.20
First Supply Group 7550 South 6 th Street Oak Creek, WI 53154	No Quote	No Quote
HD Supply 15655 W. Rogers Drive New Berlin, WI 53151	\$40,884.00	\$154,442.00

Recommended Motion: Move to approve purchase of inventory and repair materials to Ferguson Water Equipment in the amount of \$145,009.20 and HD Supply in the amount of \$40,884.00.