



MEMORANDUM

DATE: February 14, 2017

TO: Dan Duchniak

FROM: Jeff Detro

RE: 2017 Inventory and Repair Materials Purchase

Attached are the results of the quotations received for our 2017 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 \$135,000 to be used for these purchases. In addition, materials will be purchase from these accounts throughout the year.

	Sleeves	Mega Lugs	Clamps	Valves	Valve Boxes	Anodes	Hydrants	Total
HD Waterworks	\$5,129.00	\$1,484.75	\$3,623.80	\$20,292.00*	\$15,822.50	\$11,030.00	\$24,730.00*	\$50,151.00
Ferguson	\$5,290.00	\$1,447.50	\$3,398.00	\$15,954.00	\$15,180.90	\$9,912.00	\$24,492.00	\$29,938.40
								\$80,089.40

- The valves & Waterous hydrants provided by HD Supply include Alpha restrained joints fittings.

Recommended Motion: Move to approve purchase of materials to Ferguson Water Equipment in the amount of \$29,938.40 and HD Supply in the amount of \$50,151.00.