



MEMORANDUM

DATE: July 23, 2019

TO: Dan Duchniak

FROM: Kelly Zylstra

RE: 2019 Additional Inventory and Repair Materials Purchase

Requests for quotations for an additional purchase of 2019 inventory and repair parts were sent out to two firms on July 18 and received on July 22. The table below provides the summary.

As with the initial purchase of items approved in January, funds for these purchases will be taken from Accounts #3431, 3451, 3481, 6730, and 6750, which had a combined budgeted amount of \$309,200 to be used for these purchases.

Item (Quantity)	Ferguson	Core & Main
6" Gate Valves (18)	\$9,630.00	\$9,162.00
8" Gate Valves (10)	\$8,600.00	\$8,120.00
6" Cut-In Sleeve (Domestic) (12)	\$7,630.20	\$6,480.00
6" Solid Sleeve (Long) (10)	\$950.00	\$900.00
8" MJ Cap (2)	\$132.00	\$126.00
1" 90 C-C Coupling (4)	\$116.60	\$116.00
Curb Box Repair Coupling (40)	\$330.00	\$440.00
CAD-Weld Charges (10 Boxes)	\$380.00	\$278.00
66"/5'6" Hydrant + Storz (2)	\$5,362.00	\$5,766.00
78"/6'6" Hydrant + Storz (4)	\$11,132.00	\$11,732.00
Total of Items to Award	\$16,494.00	\$25,622.00

I am recommending award of the hydrants to Ferguson and Core & Main for all other items listed above.

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 \$16,494.00 and Core & Main in the amount of \$26,622.00.