



MEMORANDUM

DATE: December 17, 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. These materials will allow us to continue our focus on system maintenance. The table below provides the summary.

As with the initial purchase of items approved in January, funds for these purchases will be taken from Account #3481, which had a budgeted amount of \$125,423 to be used for these purchases.

Item (Quantity)	Ferguson	Core & Main
78"/6'6" Hydrant + Storz (2)	\$4,960.00	\$5,800.00
84"/7'0" Hydrant + Storz (3)	\$7,605.00	\$8,835.00
90"/7'6" Hydrant + Storz (1)	\$2,590.00	\$2,995.00
Total of Items to Award	\$15,155.00	\$17,630.00

I am recommending award of the hydrant purchases to Ferguson.

Recommended Motion: Move to approve purchase of materials to Ferguson Water Equipment in the amount of \$15,155.