



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 012/09/08

SUBJECT: Bid Award – B09-02 Schedule 40 Fittings - Warehouse

DEPARTMENT: Finance

RECOMMENDED MOTION:

Approve the lowest responsive responsible bid received from Coast Pump & Supply Inc., for the Schedule 40 Fittings for the Warehouse.

SUMMARY:

The City identified misc. schedule 40 fittings that are used in bulk and frequently at the Warehouse. Bids were received from nine-(9) bidders. The lowest unit of measure was Ferguson, however several items that they were low on are more infrequently used which brought their extended total to the highest overall. Coast Pump & Supply was the lowest extended total overall bidders. See attached bid tabulation.

Staff recommends that Council approve this bid award to Coast Pump & Supply for their bid as was submitted.

The City

ATTACHMENTS: Ordinance Resolution Budget Resolution

Other Support Documents/Contracts Available for Review in Manager's Office

DEPARTMENT HEAD

John A. Shelley, Finance Director

Date

FINANCE DEPARTMENT

Approved as to Budget Requirements

Date 11/24/08

CITY ATTORNEY

Approved as to Form and Legality

Date

CITY MANAGER

Approved Agenda Item For:

12/9/08

COUNCIL ACTION:

Approved as Recommended
 Continued to Date Certain

Disapproved
 Approved with Modification:

Tabled Indefinitely

<u>ITB 09-02</u> SCHEDULE 40 PVC FITTINGS	<u>VENDOR</u> BRIDGETON PLUMBING	<u>VENDOR</u> CENTRAL PUMP	<u>VENDOR</u> COAST PUMP & SUPPLY	<u>VENDOR</u> COLE INDUSTRIAL
TUESDAY, NOVEMBER 18 TH 3:00PM COUNCIL CHAMBERS	<u>TOTAL PRICE</u> \$422.64 UOM TOTAL \$2,854.45 EXT TOTAL	<u>TOTAL PRICE</u> \$246.87 UOM TOTAL \$2,362.23 EXT TOTAL	<u>TOTAL PRICE</u> \$327.2060 UOM TOTAL \$2,137.43 EXT TOTAL	<u>TOTAL PRICE</u> \$393.2900 UOM TOTAL \$2,651.49 EXT TOTAL
	<u>NOTES</u> BID CONTAINED 1 NO BID ITEM	<u>NOTES</u> BID CONTAINED 5 NO BID ITEMS	<u>NOTES</u>	<u>NOTES</u>
<u>ITB 09-02</u> SCHEDULE 40 PVC FITTINGS	<u>VENDOR</u> FERGUSON WATERWORKS	<u>VENDOR</u> JOHN DEERE LANDSCAPES	<u>VENDOR</u> LEHMAN PIPE & SUPPLY	<u>VENDOR</u> NORTH SOUTH SUPPLY
TUESDAY, NOVEMBER 18 TH 3:00PM COUNCIL CHAMBERS	<u>TOTAL PRICE</u> \$300.1300 UOM TOTAL \$3,102.30 EXT TOTAL	<u>TOTAL PRICE</u> \$418.1820 UOM TOTAL \$2,343.61 EXT TOTAL	<u>TOTAL PRICE</u> \$383.6680 UOM TOTAL \$2,218.75 EXT TOTAL	<u>TOTAL PRICE</u> \$321.8830 UOM TOTAL \$2,110.48 EXT TOTAL <i>2,164.11 ct</i>
	<u>NOTES</u>	<u>NOTES</u>	<u>NOTES</u>	<u>NOTES</u>

ITB 09-02 SCHEDULE 40 PVC FITTINGS	<u>VENDOR</u> HD SUPPLY	<u>VENDOR</u>	<u>VENDOR</u>	<u>VENDOR</u>
TUESDAY, NOVEMBER 18TH 3:00PM COUNCIL CHAMBERS	<u>TOTAL PRICE</u> NO QUOTE	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>
	<u>NOTES</u> HD SUPPLY SUBMITTED NO QUOTES IN THEIR BID PACKAGE	<u>NOTES</u>	<u>NOTES</u>	<u>NOTES</u>
ITB 09-02 SCHEDULE 40 PVC FITTINGS	<u>VENDOR</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>VENDOR</u>
TUESDAY, NOVEMBER 18TH 3:00PM COUNCIL CHAMBERS	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>	<u>TOTAL PRICE</u>
	<u>NOTES</u>	<u>NOTES</u>	<u>NOTES</u>	<u>NOTES</u>