



## Legislation Details (With Text)

**File #:** 18-0224      **Version:** 1      **Name:** Core and Main LP - Line Repair Materials  
**Type:** Agenda Item      **Status:** Approved  
**File created:** 4/25/2018      **In control:** Public Works  
**On agenda:** 5/8/2018      **Final action:** 5/8/2018  
**Title:** Consider and take action on a resolution authorizing a three-year agreement with Core and Main LP for materials related to annual line repairs in an amount not to exceed \$575,000 (Director of Public Works)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Agreement with Core and Main, 4. Bid Tab for Line Repair Pipe Supplies, 5. Contractor Report Card

Date	Ver.	Action By	Action	Result
5/8/2018	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a three-year agreement with Core and Main LP for materials related to annual line repairs in an amount not to exceed \$575,000 (Director of Public Works)

Approval of this item will provide for the purchase of line repair materials for a term of three years for the Line Repair department. Materials include but are not limited to pipe, pipe fittings, repair clamps, fire hydrants and other items necessary to maintain and repair the City's sanitary sewer and water distribution systems.

On Tuesday, February 20, 2018 sealed bids (#18-017) were opened and evaluated. A total of two bidders provided bids. However, ACT Pipe and Supply was deemed non-responsive. Based on past experience and the overall quality, performance and the number of items, Core and Main LP (formerly HD Waterworks), shall be awarded this contract. This bid will be awarded on unit pricing. This will be a three-year term with two additional one (1) year extension options available.

**Attachments:**

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Agreement with Core and Main
4. Bid Tab for Line Repair Pipe Supplies
5. Contractor Report Card

**CONTRACT ORIGINATION:** Standard City contract reviewed and approved by City Attorney's office

**FUNDING**

{ } NOT APPLICABLE

{X} Funds are available from account Utility System - Repairs/Maintenance # 020-3321-685-52620

{ } Requires Budget Amendment to transfer from Account # \_\_\_\_\_ to Account # \_\_\_\_\_