

CITY COUNCIL ITEM SUMMARY

| MEETING DATE: | March 2, 2023 | |
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| SUBCATEGORY: | Bid Award/Purchases | |
| SUBCATEGORI. | Did Award/Purchases | |
| DEPARTMENT NAME: | Water | |
| AGENDA ITEM TITLE: | D&C Material Restock | |
| DEPARTMENT SUMMARY RECOMMENDATION: | Quotes were requested for various restock items needed for maintenance and repair of water lines and meter settings. The following quotes were received: | |
| | Consolidated Pipe and Supply Core & Main Fortiline Waterworks | \$8,571.80 \$8,961.75 \$9,915.54 |
| | I recommend approval of the low bid from Consolidate Pipe and Supply for \$8,571.80. This is a budgeted expense to be paid from account #505.3320.52.2380. | |
| LEGAL: | N/A | |