



CITY COUNCIL MEMORANDUM

TO: City Council

FROM: Matthew R. Schmitz, MPA – City Manager

DATE OF MEETING: April 27, 2026

ITEM TITLE: Water Main Material – Authorization for Purchase

BACKGROUND:

As discussed at the April 6, 2026, City Council Work Session, Staff are working to replace water mains found to be deficient ahead of the upcoming 2026 Street Rehabilitation Project.

DISCUSSION:

Attached are three quotes for the materials needed to complete the water main replacement and repair before we begin the Street Rehabilitation project in amounts as follows:

- J&R Supply, Inc. - \$144,720.60
- DSG – Cedar Rapids - \$152,086.50
- Utility Equipment Company - \$153,544.04

Staff is recommending that we accept the lowest bidder, J&R Supply, Inc.

RESULTS:

The City has established priorities during strategic planning sessions. This item supports the Vision from that session of **supporting and enhancing City infrastructure**. This item helps achieve that vision by ensuring that we are repairing deteriorated infrastructure before performing work on roads that would require us to damage newly placed roads should there be a failure of the water line under the road.

FINANCIAL CONSIDERATION:

The total cost for the lowest bidder is \$144,720.60. There is currently \$222,609.55 remaining in the Utilities Department's Water Division budget for new infrastructure.

RECOMMENDATION:

Staff recommends a motion to approve and authorize the City Manager to proceed with purchasing the required materials from J&R Supply, Inc., in the amount of \$144,720.60.