



CITY COUNCIL ACTION REPORT

May 24, 2007

TO: Phillip L. Nelson, City Manager

FROM: Brian P. Murphy, Assistant City Manager/Economic Development Services
Susan A. Leirstein, Purchasing Director
Timothy L. Richnak, Public Works Director

SUBJECT: Standard Purchasing Resolution 1: – Award To Low Bidder –Type ‘K’ Copper Tubing

Background

- On May 24, 2007, bid proposals were received to furnish Type ‘K’ Copper Tubing.
- 53 vendors were notified via the MITN system with five (5) bidders responding of which two (2) did not meet specifications regarding bid surety requirements. In addition, one statement of no bid was received.
- Due to the volatility of the commodity market, prices are only good for thirty- (30) days.

Financial Considerations

- Funds are available in the operating budgets of the Water Division for tap-ins.

Legal Considerations

- ITB-COT 07-19, Type ‘K’ Copper Tubing was competitively bid in accordance with Chapter 7 of the City Code.

Policy Considerations

- All bidders were given the opportunity to respond with their level of interest in supplying goods to the City of Troy. (Goal #II)

Options

- City management recommends awarding the contract to low bidder, SLC Meter Service, Inc. of Davisburg, MI for an estimated total cost of \$79,170.00, at unit prices contained in the bid tabulation.

Opening Date: 5/24/07
 Date Prepared: 5/24/07

CITY OF TROY
 BID TABULATION
 TYPE "K" COPPER TUBING

ITB-COT 07-19

VENDOR NAME:

** SLC Meter	Ferguson	Etna Supply		
Service, Inc.	Enterprise	Company		

CHECK NUMBER:

336423398	193494093-3	106015033		
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CHECK AMOUNT:

\$ 500.00	\$ 500.00	\$ 500.00		
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ITEM	DESCRIPTION	QTY/FT	UNIT PRICE	UNIT PRICE	UNIT PRICE		
1)	1" Type "K" Copper Tubing 60-Foot rolls	3,000	\$ 4.25	\$ 4.52	\$ 4.73		
2)	1 1/2" Type "K" Copper Tubing - 60-Foot rolls	3,600	\$ 7.06	\$ 7.53	\$ 7.87		
3)	2" Type "K" Copper Tubing 60-Foot rolls	3,600	11.39	\$ 12.13	\$ 12.68		
GRAND TOTAL --			** \$ 79,170.00	\$ 84,336.00	\$ 88,170.00		
TERMS			Net 30 Days	Net 10th	Net 30		
WARRANTY			Standard Manuf	Manufacturers	Manufacturer		
DELIVERY DATE (S)			5-7 Days	1-3 weeks	3-28 Days		
EXCEPTIONS			Blank	One lot pricing	Blank		
ACKNOWLEDGEMENT: Y or N			Yes	Yes	Yes		

NO BIDS:
Clor & Associates LLC

** DENOTES LOW BIDDER

DMS:
Liberty Plumbing Supply Company - No bid deposit check (\$80,532)
H.D. Supply Waterworks - No bid deposit check (\$80,322)

ATTEST:
Debra Painter
Emily Frontera
Rick Shepler
Julie Hamilton

 Susan Leirstein CPPB
 Purchasing Director