

**Memorandum
Public Works Department**



To: City Manager
Subject: Request to Purchase Water Main Repair Clamps
Date: March 28, 2017
Number: 2017-033

Included in the current budget is money to purchase various sizes of stainless steel water main repair clamps which are used to repair water mains.

The low bid is from Zimmer and Francescon, Inc. in the amount of \$11,556.52. A copy of the bid tabulation is attached.

Recommendation

The Public Works Department recommends that the City Council approve the purchase to Zimmer and Francescon, Inc. Moline, IL in the amount of \$11,556.52.

Vendor: Zimmer and Francescon Inc. Moline, IL
Payment Amount: \$11,556.52

Fund:	501	Water Operation & Maintenance
Department:	619	Utilities Maintenance
Cost Center:	356	Water Distribution Maintenance
Object Code:	52303	Plumbing Supplies

Requisition Number: R006562

Submitted by: Larry Cook, Interim Public Works Director
Pat O'Brien, Utilities Maintenance Supervisor

Approved by: Randall D. Tweet, Interim City Manager

BID TABULATION for Stainless Steel Water Main Repair Clamps

City of Rock Island Public Works Department

Utilities Maintenance Division

1309 Mill ST

Rock Island, IL 61201

Bid Date: March 20th, 2017

ITEM DESCRIPTION	QUANTITY ORDERED	Zimmer & Francescon Moline, IL	Utility Equipment Co. Bettendorf, IA	Ferguson Waterworks Dekalb, IL	HD Supply Washington, IL	Water Products, Co. Aurora, IL
		AMOUNT BID FOR FULL QUANTITY	AMOUNT BID FOR FULL QUANTITY	AMOUNT BID FOR FULL QUANTITY	AMOUNT BID FOR FULL QUANTITY	AMOUNT BID FOR FULL QUANTITY
Stainless Steel Single Band and Multi-Band Water Main Repair Clamps	127	\$11,556.52	\$ 11,979.31	\$ 16,874.74	\$ 18,805.62	\$ 19,300.25
TOTAL BASE BID		\$ 11,556.52	\$ 11,979.31	\$ 16,874.74	\$ 18,805.62	\$ 19,300.25
FREIGHT/SHIPPING		\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BID AMOUNT		\$ 11,556.52	\$ 11,979.31	\$ 16,874.74	\$ 18,805.62	\$ 19,300.25
REPAIR CLAMP BRAND		POWERSEAL	SMITH-BLAIR	SMITH-BLAIR	SMITH-BLAIR	CASCADE WATERWORKS