

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Purchase of Fire Hydrants  
**Date:** April 1, 2013  
**Number:** 2013-071

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Ferguson Water Works has agreed to keep the same pricing for the purchase of fire hydrants in 2013, as it was for the 2011 Bi-State bid. The Public Works Department/Utilities Maintenance Division requests to purchase twenty-three (23) fire hydrants at the 2011 Bi-State pricing for a total cost of \$35,943.00.

**Recommendation**

The Public Works Department/Utilities Maintenance Division recommends that the City Council approve the purchase of twenty-three (23) fire hydrants at a cost of \$35,943.00.

Vendor: Ferguson Water Works  
Payment Amount: \$35,943.00  
Account Chargeable:  
    Fund: 501                      Water Operation and Maintenance  
    Division: 619                 Utilities Maintenance  
    Cost Center: 356             Water Collection Maintenance  
    Object Code: 52303         Plumbing Supplies

Requisition Number: R003232

**Submitted by:** Randy Tweet, Interim Public Works Director  
Jerry Martin, Utilities Maintenance Supervisor

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**Approved by:** Thomas Thomas, City Manager