



	Approved	Denied
Action taken	6/24/02	
Other:		
Date of Council Action:		
Verified by: <i>K. Smith</i>		

**WASILLA CITY COUNCIL MEMORANDUM**

**CM No. 02-37**

**TITLE: Contract Award to Hughes Supply, Inc. for Owner Furnished Materials, in the Amount of \$204,652 for the Bumpus Water Transmission Main Project.**

**COUNCIL MEETING DATE: June 24, 2002**

ADMINISTRATION INITIAL: *SP*

REQUESTED BY: Public Works

PREPARED BY: Public Works

Date Prepared: June 17, 2002

**FISCAL IMPACT: YES**

If yes, amount requested: \$204,652 Account No.: 32-55-691-865-34

**SUMMARY STATEMENT:** The bid opening for this project occurred on June 7, 2002. The results of the bids are as follows:

Hughes Supply, Inc.	\$204,651.49
FNW Alaska Pipe & Supply	\$205,548.32
Engineer's Estimate	\$214,560.00

Hughes Supply, Inc. is the apparent low bidder.

**STAFF RECOMMENDED ACTION:** Council is requested to authorize the contract award to Hughes Supply, Inc. for Owner Furnished Materials in the Amount of \$204,652 for the Bumpus Water Transmission Main Project.

Attachments: none