



	Approved	Denied
Action taken	7/25/05	
Other:		
Verified by:	<i>ASm</i>	

**WASILLA CITY COUNCIL ACTION MEMORANDUM**

**AM No. 05-36 (SUB)**

**TITLE: CONTRACT AWARD TO FNW FERGUSON IN THE AMOUNT OF 39,911 FOR DUCTILE IRON PIPE MATERIAL PURCHASE.**

Agenda of: July 25, 2005  
 Originator: Public Works Director

Date: July 25, 2005

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
X	Public Works Planning	<i>[Signature]</i> 7/25/05
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

**REVIEWED BY MAYOR DIANNE M. KELLER:** *Dianne M. Keller*

**FISCAL IMPACT:**  yes \$39,911 or  no Funds Available  yes  no  
 Account name/number:  
 New City Shop Building 110-4330-433.45-04 34,717  
 FY06 water/sewer repairs 320-4369-436.45-xx 5,194

**SUMMARY STATEMENT:** The City advertised for this materials purchase on July 11, 2005 with a bid opening on July 22, 2005. The contract will purchase ductile iron water main pipe for a water main extension to City property on Centaur Ave for a future City Maintenance Shop and a water main extension along Park Ave for additional services. These water mains will be installed with City crews using the City's equipment rental contract with Big Dipper Construction for excavating and backfilling the trenches.

ONLY ONE BID RECEIVED, THE BID HAS BEEN REVIEWED AT DETERMINED TO BE ACCEPTABLE.

**STAFF RECOMMENDED ACTION:** Council is requested to authorize the contract award to FNW Ferguson in the amount of \$39,911 for City water main extensions.