

City of Racine

Legislation Details (With Text)

File #:	1269	J-18	Version:	А	Name:	Communication from the Assistant Co Public Works/Operations requesting	
						bidding procedures for the purchase for our HVAC System.	
Туре:	Communication				Status:	Passed	
File created:	11/30/2018				In control:	Public Works and Services Committee	
On agenda:					Final action:	12/18/2018	
Title:	 Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations requesting to waive formal bidding procedures for the purchase of chemicals for our HVAC System. Recommendation of the Public Works and Services Committee on 12-11-18: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures be approved in accordance with Racine Municipal Code Section 46-28 that allows for the waiving of formal public bids for purchases over \$25,000 for the purpose of maintaining uniformity of equipment and services. Further recommends that the Purchasing Agent be authorized and directed to purchase the necessary materials from HOH Water Technology. Fiscal Note: Funding to defray the estimated \$25,000 annual cost of these materials is available in Org-Object 70240-54100, Building Repairs and Maintenance. 						
Sponsors:	John Tate II						
Indexes:							
Code sections:							
Attachments:	1. 1269-18 Waive Formal Bidding HVAC Chemicals.pdf, 2. #1269-18 Resolution						
Date	Ver.	Action By			Actio	n	Result
12/18/2018	А	Common	Council		App	roved	Pass

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations requesting to waive formal bidding procedures for the purchase of chemicals for our HVAC System.

Recommended For Approval

Recommendation of the Public Works and Services Committee on 12-11-18: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures be approved in accordance with Racine Municipal Code Section 46-28 that allows for the waiving of formal public bids for purchases over \$25,000 for the purpose of maintaining uniformity of equipment and services.

Further recommends that the Purchasing Agent be authorized and directed to purchase the necessary materials from HOH Water Technology.

Fiscal Note: Funding to defray the estimated \$25,000 annual cost of these materials is available in Org-Object 70240-54100, Building Repairs and Maintenance.

12/11/2018

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Public Works and Services

Committee