

Rita Williams

From: Todd Hoover
Sent: Monday, April 26, 2010 4:39 PM
To: Rita Williams
Subject: FW: Water & Sewer Line Repair Material Annual Contract
Importance: High

Rita,

Please note that MDN Enterprise was significantly lower in total for Section 2 – Items 39 through 74. However, this difference counted largely in part to item numbers 65, 66, and 67. These items are 6", 8" and 10" Swing Check Weight & Lever Valves. I contacted all Utility department personnel that might order these valves. They all stated that it would be very unlikely that their departments would order check valves in these given sizes. Therefore, I have discounted these three items from the bid sheets. Given this consideration, HD Supply would be the lowest bidder in total for Section 2 – Items 39 through 74.

Also, MDN Enterprise chose to "No Bid" items 117 and 118 of Section 4 – Items 88 through 125. This led to a disqualification of MDN Enterprise from Section 4 as stated in the contract provisions.

In summary, HD Supply was the low bidder in all sections and should be awarded the Water & Sewer Line Repair Material Annual Contract in its entirety considering the anomaly with Section 2 - Items 65 through 67 and the "No Bids" by MDN Enterprise in Section 4 – Items 88 through 125.

Thank you,

Todd J. Hoover

City of Texas City
Director of Utilities
