



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#13-0409

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: April 2, 2013

TITLE: Motion to approve a one year contract for the purchase of stainless steel
tapping sleeves – Invitation to Bid (ITB) 432-11156 - \$58,860

Recommendation

It is recommended that the City Commission approve a one-year contract with three, one-year renewal options for the purchase of stainless steel tapping sleeves from the lowest cost, responsive and responsible bidder, HD Supply Waterworks, LTD., in the estimated annual amount of \$58,860 and authorize the City Manager to approve the renewal options contingent upon approval and appropriation of funds.

Background

During the course of repair, improvement or extension of the City's water distribution system and wastewater force main system, we are regularly required to connect a new pipe to an existing pipe. The existing pipes are pressurized during normal operation and would have to be "turned off" (through the use of valves) in order to make these connections. This would likely result in interruptions of service to customers, an unnecessary cost. Stainless steel tapping sleeves allow for connections while the existing pipe is under pressure, thereby eliminating the need to turn it off and interrupt service. These items are commonly used for this purpose throughout the water and wastewater industry.

The Procurement Services Division sent an ITB to 214 vendors and received three responses. HD Supply Waterworks, LTD. was the lowest cost, responsive and responsible bidder in the estimated annual amount of \$58,860. Staff recommends that the City Commission approve this contract for the purchase of stainless steel tapping sleeves.

Resource Impact

There will be a fiscal impact to the City in the estimated amount of \$58,860.

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBOBJECT NAME	AMOUNT
2013	450	01	Water & Sewer	PBS704135	Pipeyard Inventory	5401	Purchases	\$58,860.00
TOTAL								\$58,860.00

Attachment

Exhibit 1 – Bid Tabulation 432-11156

Prepared by: Robert McKenney, Procurement Specialist II
Carrie Keohane, Administrative Assistant I

Acting Department Director: Hardeep Anand, P.E., Public Works