



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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: August 20, 2013

TITLE: Motion to approve a one- year pre-qualification of five vendors for water
distribution system pipe – Invitation to Bid (ITB) 433-11248 - \$500,000

Recommendation

It is recommended that the City Commission approve a one-year pre-qualification of vendors for the purchase of Polyvinyl Chloride (PVC) and ductile iron pipe to HD Supply Waterworks, LTD., Ferguson Enterprises, Inc., Corcel Corp., Mariflow Industries, Inc., and Fortiline, Inc., d/b/a Fortiline Waterworks, in the estimated annual amount of \$500,000 and authorize the City Manager to approve three, one-year renewal options contingent upon approval and appropriation of funds.

Background

The purpose of this memorandum is to pre-qualify selected vendors for the purchase of water distribution system pipe that will be used by in-house crews for water main replacements.

The City's water main replacement program systematically recapitalizes the City's water distribution system by replacing old, undersized, and deteriorated PVC and ductile iron water mains. The work performed has substantially improved the City's water distribution infrastructure as well as the water quality for City residents. In December 2000, this program was incorporated into the Water and Wastewater Master Plan.

Without this prequalified list, the pipe construction crews would experience lengthy processing times for individual pipe purchases to be approved and materials delivered. To ensure competitive pricing on all purchases, staff is recommending approval to prequalify selected vendors. Purchases will be made on as-needed basis using the established bid process. The purchase order will be awarded to the lowest cost, responsive, and responsible bidder from amongst the pre-qualified list of vendors. The total purchases are estimated at \$500,000 annually.

The Procurement Services Division sent an ITB to 493 vendors and received five responses from HD Supply Waterworks, LTD., Ferguson Enterprises, Inc., Corcel Corp.,

Mariflow Industries, Inc., and Fortiline, Inc., d/b/a Fortiline Waterworks. All of the responses were responsive. The bid reserves the City's rights to, at the City's sole discretion, add or delete qualified vendors at any time.

Resource Impact

There will be a fiscal impact to the City in the amount of \$500,000. Future expenditures are contingent upon approval and appropriation of the annual budgets.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2014	450	01	Water & Sewer	PBS704135	Pipeyard Inventory	5401	Purchases	\$500,000.00
TOTAL								\$500,000.00

Attachment

Exhibit 1 – Bid Tabulation 433-11248

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