



TO: Honorable Mayor & Members
Fort Lauderdale City Commission

FROM: Lee Feldman, City Manager

DATE: September 5, 2012

TITLE: Motion to approve a one-year contract for the purchase of service saddle clamps for the utility operations – Invitation to Bid 422-11025

Recommendation

It is recommended that City Commission approve a one-year contract with three, one year renewal options to the low responsive and responsible bidder, Ferguson Enterprises, Inc. for Invitation to Bid (ITB) 422-11025 in the estimated annual amount of \$122,737.50 for the purchase of service saddle clamps on an as needed basis depending on funding availability for utility operations, and authorize City Manager to approve the renewal options.

Background

This is a recommendation for approval of a one-year contract with three one year renewal options for the supply of service saddle clamps that are used for tapping the main water lines in order to provide water service for the City's customers.

The Procurement Services Division issued an ITB to 275 vendors and received three responses. It was determined that the low bidder, Powerseal Pipeline Products Corp., was non-responsive because they did not bid on all items listed in the bid specifications. The tabulation indicates 12 of 12 items bid, but the vendor bid \$0.00 on two items and stated that they do not meet the specifications. Therefore, those two items were actually a no-bid. Ferguson Enterprises, Inc. was the low responsive and responsible bidder meeting all the requirements in the bid specifications.

Resource Impact

Purchases are made on an as-needed basis and charged to the individual operating budgets per available funds and in accordance with established pricing and subject to the approval and appropriation of the FY 2013 budget.

**FUNDS
AVAILABILTY
LOCATION:**

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJECT #	SUBOBJECT NAME	AMOUNT
2013	450	01	WATER & SEWER	PBS704135	PIPEYARD INVENTORY	5401	PURCHASES	122,737.50
TOTAL								122,737.50

Attachment

Exhibit 1 - Bid Tabulation 422-11025

Prepared By: Robert McKenney, Procurement Specialist II

Department Director: Albert J. Carbon, P.E., Public Works