



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#13-0774

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: July 2, 2013

TITLE: Motion to approve a one-year contract for meter valves and meter setting equipment – Invitation to Bid (ITB) 432-11203 - \$253,588

Recommendation

It is recommended that the City Commission approve a one-year contract for the purchase of meter valves and meter setting equipment to the lowest cost, responsive and responsible bidder, Ferguson Enterprises, Inc., in the estimated annual amount of \$253,588 and authorize the City Manager to approve three, one-year renewal options contingent upon approval and appropriation of funds.

Background

Daily operation and maintenance of the City's 770 miles of water distribution main piping and 62,000 service lines and meters requires a constant supply of service fittings and associated repair products. These items include meter valves and meter setting equipment for the installation or relocation of meters. This contract will be utilized on an as needed basis; the cost of the purchases will be charged against the individual projects. The initial costs will provide for an adequate supply to be maintained in the City's pipeyard inventory.

The Procurement Services Division sent ITB 432-11203 to 574 vendors and received four responses. Ferguson Enterprises, Inc., is the lowest cost, responsive and responsible bidder in the estimated annual amount of \$253,588. Purchases are made on an as-needed basis and charged to the individual operating budgets per available funds and in accordance with established pricing.

Resource Impact

There will be a fiscal impact to the City in the amount of \$253,588. Future expenditures are contingent upon approval and appropriation of the FY 2014 budget.

FUNDS AVAILABILITY LOCATION:

| FY | FUND | SUB FUND | FUND NAME | INDEX # | INDEX NAME | SUB OBJ # | SUBOBJECT NAME | AMOUNT |
|--------------|------|-------------|-----------------------------|-----------|--------------------|--------------|-------------------|---------------------|
| 2013 | 450 | 01 | Water & Sewer Operations | PBS704135 | Pipeyard Inventory | 5401 | Purchases | \$42,264.66 |
| 2014 | 450 | 01 | Water & Sewer Operations | PBS704135 | Pipeyard Inventory | 5401 | Purchases | \$211,323.34 |
| TOTAL | | | | | | | | \$253,588.00 |

Attachment**Exhibit 1 – Bid Tabulation 432-11203**

Prepared by: Robert McKenney, Procurement Specialist II
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Department Director: Hardeep Anand, P.E., Public Works