



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

#13-0366

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: March 19, 2013

TITLE: Motion to approve a one-year contract for the purchase of tapping sleeves
– Invitation to Bid (ITB) 432-11157 - \$103,251.65

Recommendation

It is recommended that the City Commission approve a one-year contract with three, one-year renewal options for the purchase of tapping sleeves from the lowest cost, responsive and responsible bidder, A&B Pipe and Supply, Inc., in the estimated annual amount of \$103,251.65 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, staff is 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 our customers. Tapping sleeves allow staff to make these 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 215 vendors and received four responses. A&B Pipe and Supply, Inc. was the lowest responsive and responsible bidder for the purchase of tapping sleeves in the annual estimated amount of \$103,251.65. Staff recommends that the City Commission approve this contract for the purchase of tapping sleeves.

Resource Impact

There will be a fiscal impact to the City in the estimated annual amount of \$103,251.65.

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	450	01	Water & Sewer	PBS704135	Pipeyard Inventory	5401	Purchases	\$103,251.65
TOTAL								103,251.65

Attachment

Exhibit 1 – Bid Tabulation 432-11157

Prepared by: Robert McKenney, Procurement Specialist II
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Department Director: Albert J. Carbon, P.E., Public Works