



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

#13-0636

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: May 21, 2013

TITLE: Motion to approve a one-year contract for the purchase of couplings and unions – Invitation to Bid (ITB) 432-11151 - \$200,007.75

Recommendation

It is recommended that the City Commission award a one-year contract for the purchase of couplings and unions to the lowest cost, responsive and responsible bidder, A&B Pipe and Supply, Inc., in the estimated annual amount of \$200,007.75 and authorize the City Manager to approve the 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 parts are used routinely by the Public Works Department in the distribution and collection system to connect various sizes of pipe and a variety of fittings of similar and dissimilar materials. This contract will be used on an as needed basis; the cost of the purchases will be charged against the individual projects. The initial costs will provide for a satisfactory supply to be maintained in the City's pipe yard inventory.

The Procurement Services Division sent an ITB to 239 vendors and received four responses. A&B Pipe and Supply, Inc. was the lowest cost, responsive and responsible bidder in the estimated annual amount of \$200,007.75.

Resource Impact

There will be a fiscal impact to the City in the amount of \$200,007.75. Future expenditures are contingent upon approval and appropriation of the FY 2014 annual budget.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	450	01	Water & Sewer Operations	PBS704135	Pipeyard Inventory	5401	Purchases	\$ 33,334.00
2014	450	01	Water & Sewer Operations	PBS704135	Pipeyard Inventory	5401	Purchases	\$166,673.75
TOTAL								\$200,007.75

Attachment

Exhibit 1 – Bid Tabulation 432-11151

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