



TO:	Honorable Mayor & Members of the Fort Lauderdale City Commission
FROM:	Lee R. Feldman, ICMA-CM, City Manager
DATE:	June 2, 2015
TITLE:	Motion Authorizing Purchase of Clamps and Couplings for Leak Repairs – HD Supply Waterworks, LTD. – \$204,812 (estimated four year cost)

Recommendation

It is recommended that the City Commission award a four-year contract for the purchase of clamps and couplings to the responsive and responsible bidder offering the lowest cost, HD Supply Waterworks, LTD., in the estimated annual amount of \$51,203 (four year estimated amount of \$204,812) and authorize the City Manager to approve one, one-year renewal option, contingent upon appropriation of funds.

Background

Daily operation and maintenance of the City's water distribution main piping and service lines and meters requires a constant supply of service fittings and associated repair products for use by the Public Works Department. This contract will be used as needed and the cost of the purchases will be charged against 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 issued Invitation to Bid (number 452-11576) and received six responses. The Finance Director has deemed the following bidders as non-responsive: Ferguson Enterprises did not provide the pricing specified in the bid documents; A&B Pipe & Supply, Inc. did not provide the pricing requested and did not respond to the City's request for clarification; and Utility Supply Associates, Inc. did not provide the manufacturer's list prices when requested by the City. HD Supply Waterworks, LTD. offered the City the lowest cost based on the vendor's cost plus a mark-up of four percent.

Resource Impact

There will be an estimated annual fiscal impact to the City in the amount of \$51,203. Future expenditures are contingent upon approval and appropriation of the annual budget. Future year expenditures are estimated at \$51,203 per year for the remaining 3 years of the contract.

Purchases are made on an as-needed basis and charged to individual budgets per available funds and in accordance with unit pricing.

Funds available as of April 27, 2015							
ACCOUNT NUMBER	INDEX NAME (Program)	OBJECT CODE/ SUB- OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	AMOUNT		
450-PBS704135-5401	Pipe Yard Inventory	Purchases	\$1,935,145	\$967,130	\$51,203		
			TOTAL →		\$51,203		

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Infrastructure Cylinder of Excellence, specifically advancing:

- Goal 2: Be a sustainable and resilient community.
- Objective 6: Secure our community's water supply.

This item advances the Fast Forward Fort Lauderdale 2035 Vision Plan: We are Ready.

Attachment

Exhibit 1 – Bid Tabulation

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