



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#18-0396

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

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: May 1, 2018

TITLE: Motion to Approve a One-Year Pre-Qualification of Vendors for Water,
Sewer, and Stormwater Distribution and Collection System Pipes –
Various Vendors – \$500,000

Recommendation

It is recommended that the City Commission approve a one-year pre-qualification of vendors for the purchase of polyvinyl chloride (PVC), ductile iron pipe, and high-density polyethylene (HDPE) to Core & Main, LP, Ferguson Enterprises, Inc., Corcel Corp., and Fortiline, Inc. in the estimated annual amount of \$500,000; and authorize the City Manager to approve three, one-year renewal options contingent upon approval and appropriation of funds.

Background

Public Works Utilities staff requests approval to pre-qualify selected vendors for the purchase of water, collection, and stormwater system pipes that will be used by in-house crews for the emergency repair and maintenance of the City's infrastructure.

Without this prequalified list, the City would experience lengthy processing times for individual pipe purchases to be approved and materials delivered. To ensure competitive pricing on all purchases, staff is recommending approval to prequalify multiple vendors. Purchases will be made on an as-needed basis using the established bid process and as awarded to the lowest cost, responsive, and responsible bidder from amongst the pre-qualified list of vendors. The total purchases are estimated at \$500,000 annually.

The Procurement Services Division sent Invitation to Bid (ITB) No. 12119-383 to 1,359 vendors and received four responses. Bids were received from Core & Main, LP, Ferguson Enterprises, Inc., Corcel Corp., and Fortiline, Inc. The ITB reserves the City's rights to, at its sole discretion, add or delete qualified vendors at any time.

Resource Impact

There will be a fiscal impact to the City in the amount of \$500,000 for this agreement. Funds for this agreement are available in the FY 2018 Budget in the account listed below. Future expenditures are contingent upon adoption of future years' budgets.

<i>Funds available as of April 5, 2018</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Sub-Object)	AVAILABLE BALANCE (Sub-Object)	AMOUNT
450-PBS704135-5401	Pipeyard Inventory	Non-Operating Expenses / Purchases	\$ 1,800,000	\$ 1,128,083	\$ 500,000
TOTAL →					\$ 500,000

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 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

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

Attachments

Exhibit 1 – Solicitation

Exhibit 2 – Bid Tabulation

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