



Legislation Text

File #: 20-706, Version: 1

TO: Mayor and Commissioners
FROM: Hassan Hadjimiry, P.E. Utilities Director
THROUGH: Jennifer Alvarez, Interim City Manager
DATE: November 10, 2020

APPROVAL OF RESOLUTION NO. 166-20 TO AWARD AGREEMENTS TO FORTILINE WATERWORKS, FERGUSON ENTERPRISES, INC., CORE & MAIN LP, LEHMAN PIPE & PLUMBING SUPPLY CO., EMPIRE PIPE AND SUPPLY COMPANY, INC. UTILIZING THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP BID #2018-19/12 - \$387,500

Recommended Action:

Motion to approve Resolution No. 166-20 to award agreements with Fortiline Waterworks, Ferguson Enterprises, Inc., Core & Main LP, Lehman Pipe & Plumbing Supply Co., and Empire Pipe and Supply Company for fittings, parts, and accessories related to the repair and maintenance of water distribution and wastewater collection pipelines and services, in the estimated amount of \$387,500 from November 10, 2020 through March 5, 2022, utilizing the Southeast Florida Governmental Purchasing Cooperative Group Bid #2018-19/12, and authorize the City Manager to approve renewal options, in the amounts below, contingent upon appropriations of funds.

Background:

On February 4, 2019, the City of Deerfield Beach, as lead agency through the Southeast Florida Governmental Purchasing Cooperative Group, awarded Bid #2018-19/12 to bidders with the greatest overall percentage discount for the Catalogs/Price List of Manufacturers listed in the Bid for water meter fittings and water line accessories. This bid was approved by City of Deerfield Beach Commission on March 5, 2019, for an initial three (3) year term, with an additional three one-year (1) renewal options.

The City of Delray Beach Utilities (Utilities) has ongoing need for the pipe fitting and accessories used by various divisions to create and maintain the City's utilities systems, including but not limited to services lines, automatic flushing units, dedicated water quality sampling stations, water mains, valves, hydrants, and brass fittings.

Should the City exercise the renewal options provided in the Agreement, the cumulative Agreement value is provided below.

Estimated Contract Value		
Initial Term	November 10, 2020 - March 5, 2022	\$387,500
Renewal Term 1	March 6, 2022 - March 5, 2023	\$300,000
Renewal Term 2	March 6, 2023 - March 5, 2024	\$300,000

Renewal Term 3	March 6, 2024 - March 5, 2025	\$300,000
Total		\$1,287,500

City Attorney Review:

City Attorney recommends approval of this item.

Funding Source/Financial Impact:

441-36-270-536.52-20 Wastewater Collection - Operating Supplies General Operating Supplies

441-36-283-536.52-20 Water Distribution - Operating Supplies General Operating Supplies

Timing of Request:

This item is time sensitive to ensure a continuous supply of pipe fittings and accessories necessary to maintain the City's utilities systems.