



AGENDA MEMO
5/16/2017 Agenda

TO: Honorable Mayor and City Council

FROM: Elizabeth Anderson, Purchasing Manager

SUBJECT: Consider Awards for Bid# 2017-07, Re-bid for Utility Parts

BACKGROUND:

Bid # 2017-07 for Utility Parts included 260 items that are stocked by the Warehouse for issue to the Utilities Division during repairs of the City's water and wastewater infrastructure. This bid is for a one (1) year contract, with four (4) optional annual renewals. Staff opened bids on April 24, 2017 and received six (6) responses.

Staff carefully reviewed the offers for each item, taking the proposed make, model, and price into consideration. Staff is recommending a primary contract and a secondary contract for most items. The secondary contract will only be used if the primary vendor is unable to supply the item.

Staff recommends the following contract awards as being in the City's best interest:

Aqua Metric

Primary Award:

Items 14 – 17

Estimated Annual Total = \$133,960.52

Secondary Award (if needed):

Items 18 – 19

Estimated Annual Total = \$4,680.00

Atlas Utility Supply

Primary Award

Items 12 – 13

Estimated Annual Total = \$51,402.24

Secondary Award:

None

B2O

Primary Award:

Items 3, 18 – 19, 105 – 110, 112 – 114, 165 - 166

Estimated Annual Total = \$50,781.14

Secondary Award (if needed):

Item 80

Estimated Annual Total = \$180.85

Ferguson

Primary Award:

Items 9, 69 – 76, 80, 102 – 104, 111, 156 – 157, 167 – 170, 172 – 177, 179 – 187, 189, 191 – 192, 194, 196 – 197, 199 – 210, 212 - 260

Estimated Annual Total = \$125,158.01

Secondary Award (if needed):

Item 4 – 11, 20 – 37, 39 – 44, 52 – 57, 88 – 91, 105, 109 – 110, 112, 114, 158 – 166, 211

Estimated Annual Total = \$142,230.13

Fortiline

Primary Award:

Items 4 – 11, 20 – 68, 77 – 79, 81 – 99, 101, 109, 115 – 155, 158 – 164, 178, 188, 195, 198, 211

Estimated Annual Total = \$275,507.60

Secondary Award (if needed):

Item 1 – 3, 9, 69 – 76, 100, 102 – 108, 111, 113, 156 – 157, 167 – 175, 180 – 182, 185 – 187, 189 – 197, 200 – 202, 205 – 206, 208 – 210, 212 – 213, 215 - 260

Estimated Annual Total = \$160,069.80

HD Supply

Primary Award:

Items 1 -2, 100, 171, 190, 193

Estimated Annual Total = \$13,045.90

Secondary Award (if needed):

Item 45 – 51, 58 – 68, 77 – 79, 81 – 87, 92 – 99, 101, 115 – 155, 176 – 179, 181, 183 – 184, 195, 198 – 199, 203 – 204, 207, 214

Estimated Annual Total = \$196,414.94

Totals

Primary Total = \$649,855.41

Secondary Total = \$503,575.72

A bid tabulation is included.

RECOMMENDATION:

Staff recommends awarding **primary contracts totaling \$649,855.41** as follows:

- *Aqua Metric* \$133,960.52
- *Atlas Utility Supply* \$ 51,402.24
- *B2O* \$ 50,781.14
- *Ferguson* \$125,158.01
- *Fortiline* \$275,507.60
- *HD Supply* \$ 13,045.90

Staff recommends awarding **secondary contracts totaling \$503,575.72** as follows:

- *Aqua Metric* \$ 4,680.00
- *B2O* \$ 180.85
- *Ferguson* \$142,230.13
- *Fortiline* \$160,069.80
- *HD Supply* \$196,414.94