

# Mayor and Council Communication

DATE: 08/09/22

M&amp;C FILE NUMBER: M&amp;C 22-0555

LOG NAME: 13P ITB 22-0139 WATER PIPES REPAIR PARTS MC WATER

**SUBJECT**

(ALL) Authorize Execution of Non-Exclusive Agreements with Core and Main LP, Ferguson Enterprises LLC and Fortiline Inc., for Water Pipe Repair Parts for the Water Department in a Combined Amount Up to \$673,000.00 for the Initial Term and Authorize Five Annual Renewals Options for the Same Amount

**RECOMMENDATION:**

It is recommended that the City Council authorize execution of non-exclusive agreements with Core and Main LP, Ferguson Enterprises LLC and Fortiline Inc., for water pipe repair parts for the Water Department in a combined amount up to \$673,000.00 for the initial term and authorize five annual renewal options for the same amount.

**DISCUSSION:**

The Water Department, Field Operations Division approached the Purchasing Division to finalize an annual agreement to supply water pipe repair parts, used to maintain the water distribution system throughout the City of Fort Worth. In order to procure these products, staff issued an Invitation to Bid (ITB). ITB No. 22-0139 consisted of detailed specifications describing the various applications and requirements for these water pipe repair parts and listing product types with full descriptions and all quantities required.

The ITB was advertised in the *Fort Worth Star-Telegram* on May 18, 2022, May 25, 2022, June 1, 2022 and June 8, 2022. The City received three (3) responses. Staff evaluated the responses based on the lowest responsible bidder and determined that it is in the City's best interest to award non-exclusive purchase agreements to all three bidders. Under these non-exclusive agreements, the department will order goods according to lowest cost and availability. No guarantee was made that a specific amount of goods would be purchased. Staff certifies that the recommended vendors met the bid specifications.

BID LINE ITEM	DESCRIPTION	CORE & MAIN LP	FERGUSON ENTREPRISES	FORTILINE	RECCOMENDED VENDOR
1	FLIP CPLG 2.10-2.60 LR 2.56-3.03 HR OD Part Number 860-54-0054-16 2 HYMAX 2	\$117.77	\$121.67	\$116.38	FORTILINE
2	FLIP CPLG 3.46-3.90 LR 3.86-4.33 HR OD Part Number 860-54-0088-16 3 HYMAX 2	\$155.37	\$160.50	\$153.52	FORTILINE
3	FLIP CPLG 4.25-5.00 LR 4.92-5.63 HR OD Part Number 860-54-0108-16 4 HYMAX 2	\$199.08	\$205.66	\$196.72	FORTILINE
4	FLIP CPLG 6.42-7.05 LR 7.01-7.68 HR OD Part Number 860-54-0163-16 6 HYMAX 2	\$263.66	\$272.38	\$260.52	FORTILINE
5	FLIP CPLG 8.54-9.17 LR 9.13-9.84 HR OD Part Number 860-54-0217-16 8 HYMAX 2	\$297.68	\$307.51	\$294.14	FORTILINE
6	FLIP CPLG 10.70-11.37 LR 11.33-12.00 HR OD Part Number 860-54-0272-16 10 HYMAX 2	\$382.93	\$378.40	\$378.40	FORTILINE
7	FLIP CPLG 12.40-13.03 LR 12.99-13.66 HR OD Part Number 860-54-0315-16 12 HYMAX 2	\$451.99	\$466.93	\$446.63	FORTILINE
	CPLG 15.00-16.10 LR				

8	16.02-17.10 HR OD Part Number 860-56-0378-16P 14 HYMAX	\$1,200.98	\$1,184.74	\$1,186.74	FERGUSON
9	CPLG 17.10-18.19 LR 18.11-19.20 HR OD Part Number 860-56-0434-16P 16 HYMAX	\$1,237.99	\$1,250.50	\$1,223.32	FORTILINE
10	6 CUT IN SLV GRIPXMALE MJ 6.50-7.20 OD Part Number 791-56-06165-16 HYMAX	\$343.16	\$354.50	\$339.09	FORTILINE
11	FLIP CPLG 10.96-11.63 LR 11.59-12.26 HR OD Part Number 860-54-0278-16 10 OS HYMAX 2	\$404.90	\$418.29	\$400.10	FORTILINE
12	FLIP CPLG 13.15-13.78 LR 13.74-14.41 HR OD Part Number 860-54-0334-16 12 OS HYMAX 2	\$540.73	\$558.62	\$534.33	FORTILINE
13	CPLG 19.20-20.29 LR 20.21-21.30 HR OD Part Number 860-56-0488-16P 18 HYMAX	\$1,456.39	\$1,471.11	\$1,439.12	FORTILINE
14	CPLG 19.60-20.69 LR 20.61-21.70 HR OD Part Number 860-56-0497-16P 20 HYMAX	\$1,572.88	\$1,588.77	\$1,554.23	FORTILINE
15	CPLG 21.25-22.35 LR 22.27-23.35 HR OD Part Number 860-56-0540-16P 20 HYMAX	\$1,572.88	\$1,588.77	N/A	CORE & MAIN
16	CPLG 23.85-24.96 LR 24.88-25.95 HR OD Part Number 860-56-0606-16P 24 HYMAX	\$1,674.83	\$1,691.76	\$1,654.97	FORTILINE
17	CPLG 24.60-25.67 LR 25.59-26.70 HR OD Part Number 860-56-0624-16P 24 HYMAX	\$3,383.50	\$1,673.17	\$1,654.97	FORTILINE
18	CLAMP 24" JOINT LEAK	\$1,270.51	\$1,384.86	NO BID	CORE & MAIN
19	CLAMP 30" JOINT LEAK	\$2,240.67	\$2,313.78	NO BID	CORE & MAIN
20	CLAMP 36" JOINT LEAK	\$2,693.59	\$2,781.49	NO BID	CORE & MAIN
21	TAP SADDLES (CC THREAD) 6X1	\$81.17	\$88.78	\$99.30	CORE & MAIN
22	TAP SADDLES (CC THREAD) 8X1	\$95.89	\$99.51	\$115.49	CORE & MAIN
23	TAP SADDLES (CC THREAD) 10X1	\$113.98	\$117.54	\$139.45	CORE & MAIN
24	TAP SADDLES (CC THREAD) 12X1	\$132.64	\$127.85	\$162.32	FERGUSON
25	TAP SADDLES (CC THREAD) 4X1.5	\$85.78	\$81.42	NO BID	FERGUSON
26	TAP SADDLES (CC THREAD) 3X2	\$83.59	\$91.11	NO BID	CORE & MAIN
27	TAP SADDLES (CC THREAD) 3X2	\$83.59	\$91.11	NO BID	CORE & MAIN
28	TAP SADDLES (CC THREAD) 4X2	\$86.72	\$94.52	\$94.11	CORE & MAIN
29	TAP SADDLES (CC THREAD) 6X2	\$97.28	\$95.81	\$107.85	FERGUSON
30	TAP SADDLES (CC THREAD) 16X2	\$199.57	\$175.34	\$237.76	FERGUSON
31	CLAMP 6" JOINT LEAK	\$235.74	\$103.59	NO BID	FERGUSON
32	CLAMP 8" JOINT LEAK	\$325.74	\$143.30	NO BID	FERGUSON
33	CLAMP 10" JOINT LEAK	\$409.31	\$179.65	NO BID	FERGUSON

34	CLAMP 12" JOINT LEAK	\$442.70	\$194.86	NO BID	FERGUSON
35	CLAMP 16" JOINT LEAK	\$730.80	\$762.67	NO BID	CORE & MAIN
36	CLAMP 18" JOINT LEAK	\$988.08	\$1,053.59	NO BID	CORE & MAIN
37	CLAMP 5" JOINT LEAK	\$1,035.89	NO BID	NO BID	CORE & MAIN
38	CLAMP 36" JOINT LEAK	\$2,693.59	\$2,872.19	NO BID	CORE & MAIN
39	COUPLING, FULL CIRCLE, 6" X 7.50"	\$115.56	\$79.07	\$121.16	FERGUSON
40	COUPLING, FULL CIRCLE, 6" X 12.50"	\$190.70	\$123.65	\$193.75	FERGUSON
41	COUPLING, FULL CIRCLE, 8" X 7.50"	\$136.04	\$90.65	\$142.22	FERGUSON
42	COUPLING, FULL CIRCLE, 8" X 12.50"	\$217.86	\$145.21	\$227.75	FERGUSON
43	COUPLING, FULL CIRCLE, 10" X 15"	\$324.16	\$214.27	\$389.07	FERGUSON
44	COUPLING, FULL CIRCLE, 12" X 15"	\$373.51	\$243.75	\$446.52	FERGUSON
45	COUPLING, FULL CIRCLE, 16" X 30"	\$1,489.10	\$820.85	\$1,893.02	FERGUSON
46	COUPLING FULL CIRCLE 18" X 30"	\$1,569.14	\$1,673.19	\$2,038.75	CORE & MAIN
47	SLEEVE, REPAIR, 4"	\$116.58	NO BID	NO BID	CORE & MAIN
48	SLEEVE, REPAIR, 8"	\$225.12	NO BID	NO BID	CORE & MAIN
49	SLEEVE, REPAIR, 6"	\$149.50	NO BID	NO BID	CORE & MAIN
50	SLEEVE, REPAIR, 10"	\$277.83	NO BID	NO BID	CORE & MAIN
51	SLEEVE, REPAIR, 12" (13.20-13.50)	\$353.12	\$380.67	NO BID	CORE & MAIN
52	SLEEVE, REPAIR, 16" (17.40-17.80)	\$675.68	\$720.48	NO BID	CORE & MAIN
53	SLEEVE, REPAIR, 18" (19.50-19.92)	\$713.01	\$760.28	NO BID	CORE & MAIN
54	SLEEVE, REPAIR, 20" (21.60-22.06)	\$742.87	\$792.12	NO BID	CORE & MAIN
55	SLEEVE, REPAIR, 24" (25.80-26.32)	\$913.31	\$973.87	NO BID	CORE & MAIN
56	SLEEVE, REPAIR, 30" (32.00-32.40)	\$1,053.03	\$1,122.86	NO BID	CORE & MAIN
57	SLEEVE, REPAIR, 36" (38.30-38.70)	\$1,254.62	\$1,337.81	NO BID	CORE & MAIN
58	SLEEVE, REPAIR, 42" (44.50-45.10)	\$1,992.33	\$2,124.44	NO BID	CORE & MAIN
59	SLEEVE, REPAIR, 48" (50.80-51.40)	\$2,145.63	\$2,287.90	NO BID	CORE & MAIN
60	SLEEVE, REPAIR, 54" (57.70)	\$1,873.01	\$1,997.20	NO BID	CORE & MAIN
61	SLEEVE, TELESCOPIC, 16" (17.40-19.00)	\$826.34	\$881.13	NO BID	CORE & MAIN
62	SLEEVE, TELESCOPIC, 18" (19.50-20.10)	\$940.40	\$1,002.75	NO BID	CORE & MAIN
63	TAP SADDLES (CC THREAD) 8X2	\$113.22	\$116.74	\$123.09	CORE & MAIN
64	FLIP CPLG 12.40-13.03 LR 12.99-13.66 HR OD PN 860-54-0315-16 12 HYMAX 2	\$451.99	\$461.69	\$446.63	FORTILINE
65	Expedite Delivery Fee	N/A	\$0.00	\$550.00	FORTILINE

FUNDING: The maximum amount allowed under this agreement will be \$673,000.00, however the actual amount used will be based on the need of the department and available budget. The annual department allocation for this agreement is:

Department	Estimated Annual	Account Name
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	Amount	
Water	\$673,000.00	5610506 - Commercial Meter/Valve Supply

Funding is budgeted in the Water Department's rollup within the Water & Sewer Fund.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERMS: Upon City Council approval, this agreement shall begin upon execution and expire on September 30, 2022.

RENEWAL OPTIONS: The City shall have five options to renew the Agreement; four (4) one-year renewal periods (October 1st to September 30th) and the fifth renewal period which shall run from October 1st to the anniversary of the date of execution. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the Water and Sewer Fund to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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