City of Fort Worth, Texas Mayor and Council Communication

DATE: 08/23/22

M&C FILE NUMBER: M&C 22-0613

LOG NAME: 13PITB 22-0131 SEWER VAULTS, LIDS, FRAMES AND RISERS EC WATER

SUBJECT

(ALL) Authorize Execution of a Purchase Agreement with Ferguson Enterprises LLC and Core and Main LP for Sewer Vaults, Lids, Frames and Risers for the Water Department in a Combined Annual Amount Up to \$141,323.00 and Authorize Five Renewal Options for the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of a purchase agreement with Ferguson Enterprises LLC and Core and Main LP for sewer vaults, lids, frames and risers for the Water Department in a combined annual amount up to \$141,323.00 and authorize five renewal options for the same amount.

DISCUSSION:

The Water Department approached the Purchasing Division to procure an agreement for sewer vaults, lids, frames and risers that will be used to repair and/or replace old and/or damaged sewer sections throughout the City.

In order to procure these items, Purchasing issued Invitation to Bid (ITB) No. 22-0131. The ITB consisted of detailed specifications describing the sizes, material, and delivery of the sewer components and joint sealers. The bid was advertised in the *Fort Worth Star-Telegram* on May 11, 2022, May 18, 2022, and May 25, 2022. The City received three (3) responses.

Fortiline Inc. was deemed non-responsive by Purchasing due to them not submitting all the required documentation.

Staff evaluated the remaining bid responses on lowest responsible bid criteria. The award for the items shall be based on the below:

DESCRIPTION	CORE & MAIN LP	FERGUSON ENTERPRISES LLC	RECOMMENDED VENDOR
Coated Vault Section 48" x 12"	\$28,800.00	\$16,364.00	Ferguson
Coated Concrete Vault Section 48" x 18"	\$28,080.00	\$16,575.00	Ferguson
Coated Concrete Vault Section 48" x 24"	\$28,800.00	\$16,451.50	Ferguson
Coated Concrete Vault Section 48" x 30"	\$13,680.00	\$7,814.51	Ferguson
Coated Concrete Vault Section 48" x 36"	\$17,280.00	\$10,032.80	Ferguson
Coated Concrete Vault Section 48" x 48"	\$9,216.00	\$5,480.56	Ferguson
Coated Concrete Vault Cone 48" x 30 x 24" opening	\$32,300.00	No Bid	Core & Main
Coated Concrete Vault Cone 48" x 30 x 30" opening	\$6,460.00	\$3,854.90	Ferguson
Coated Concrete Vault Cone "offset" 48" x 30 x 24" opening	\$6,460.00	No Bid	Core & Main
Coated Concrete Vault Cone "offset" 48" x 30 x 30" opening	\$6,460.00	\$3,854.90	Ferguson
Coated Concrete Vault Flat Top 48" x 12" x 24" center hole	\$6,720.00	\$3,868.40	Ferguson
Coated Concrete Vault Flat Top 48" x 12" x 30" center hole	\$6,720.00	\$3,868.40	Ferguson
Coated Concrete Vault Flat Top 48" x 12" x 24" no hole	\$6,720.00	No Bid	Core & Main
Sewer Vault Joint Sealer (Wrapidseal or Equivalent)	\$7,677.60	No Bid	Core & Main
SUBTOTALS	\$205,373.60	\$88,164.97	\$141,322.57
TOTAL (by award recommendation)		\$141,322.57	

After the bids were tabulated, Purchasing Staff concluded that Ferguson Enterprises, LLC and Core & Main LP presented the lowest cost to the City and that Recommended vendors bids meet all specifications for the goods. Therefore, the Purchasing Division recommends that Council authorize the sewer vault, lids, frames and risers agreement with Ferguson Enterprises, LLC and Core & Main, LP. No guarantee was made that a specific amount of goods would be purchased.

FUNDING: The maximum amount allowed under this agreement will be \$141,323.00, however, the actual amount used will be based on the need of the department and available budget. Funding is budgeted in the Minor Equipment account of the Wastewater Taps and Service's Department's Water & Sewer Fund.

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 (5) options to renew the Agreement; four (4) one-year renewal periods (October 1 to September 30) and the fifth renewal period which shall run from Oct 1 to the anniversary 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.

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.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendation, funds are available in the current operating budget, as previously appropriated, in the Water & Sewer Fund. Prior to an expenditure being incurred, the Water Department has the responsibility to validate the availability of funds.

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