



CITY COUNCIL COMMUNICATION

August 16, 2016

SUBJECT: Annual Contract For Utility Related Parts
SUBMITTED BY: Hal Cranor, Director of Public Works
REFERENCE NO: Bid No. 012-16

ACTION REQUESTED:

Consider award of Bid No. 012-16 to HD Supply Waterworks, Atlas Utility Supply Company, Ferguson Waterworks, Fortiline Waterworks and ACT Pipe & Supply for pipe, clamps, fittings, meter boxes, fire hydrants and other water utility related parts. Primary, secondary and tertiary supplier are denoted on the attached summary by product categories.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The City of Euless intends to purchase utility parts in various quantities based on city's actual needs. Contracts are recommended to be awarded to HD Supply Waterworks, Atlas Utility Supply Company, Ferguson Waterworks, Fortiline Waterworks and ACT Pipe & Supply to assure consistent supply and best cost of materials.

Staff recommends award as follows:

- HD Supply Waterworks
 - Primary supplier for categories 2, 22, 23, and 24
 - Secondary supplier for categories 7, 8, 9, and 12
 - Tertiary supplier for categories 1, 3, 19, 20, and 21
- Atlas Utility Supply Company
 - Primary supplier for categories 1, 3, 5, 6, 7, and 9
 - Secondary supplier for categories 13, and 17
 - Tertiary supplier for category 23

- Ferguson Waterworks
 - Primary supplier for category 18
 - Secondary supplier for category 15
 - Tertiary supplier for categories 2, 4, 6, 10, 11, 12, 13, 14, and 24
- Fortiline Waterworks
 - Primary supplier for categories 12, 13, 14, 15, 19, 20, and 21
 - Secondary supplier for categories 1, 2, 3, 4, 10, 11, 16, 18, 22, and 23
 - Tertiary supplier for categories 5, 8, and 17
- ACT Pipe & Supply
 - Primary supplier for categories 4, 8, 10, 11, and 17
 - Secondary supplier for categories 5, 6, 14, 19, 20, 21, and 24
 - Tertiary supplier for categories 7, 9, 16, 18, and 22

FINANCIAL CONSIDERATIONS:

Revenue Sources:

Expenditure Accounts: Various

Budgeted Fiscal Year(s): FY2016

Budgeted Expenditure: \$150,000

Estimated Expenditure: \$150,000

Over/Under Projection By: \$0

Other Comments:

SUPPORTING DOCUMENTS:

- Bid Tabulation

APPROVED BY:

_____ **LG** _____

City Manager's Office

_____ **KS** _____

City Secretary's Office