

MEMORANDUM

TO: Donna Barron, City Manager

VIA: Keith Marvin, P.E., Director of Public Services

FROM: James Wallingsford, Manager, ULM Division

DATE: March 28, 2019

SUBJECT: Approval of a Bid Award for an Annual Requirements Contract for Clamps, Fittings and Pipe to Core & Main LP, Dallas, Texas, for the Estimated Amount of \$140,018; and Authorization for the City Manager to Execute the Contract.

BACKGROUND

The Annual Requirements Contract for Clamps, Fittings and Pipe is needed to allow for the purchase of parts for repairs made to water and sewer lines including main lines, service lines and fittings to all lines. This contract is for one year with the option to extend for two additional one-year periods. The previous contract was awarded in 2016 and was extended through this year. No additional extensions are available.

The type of repairs include, replacing water and sewer main lines with pvc, cast iron and ductile iron pipes, clamps on main lines for spot repairs, mechanical joints that allow the connection from one pipe to another, fittings such as corporations to tie a service line to the water main, compression fittings that allow the connection from one piece of copper service line to another, as well as to other fittings and curb stops that allow a service line to be shut off to a meter.

In the past year, Utility Line Maintenance (ULM) repaired 12 sewer mains, 42 water mains, 19 sewer service lines and 118 water service lines. The Meter Division replaced 853 water meters in the past year, which included fittings such as curb stops and compression couplings. In the past year, ULM has responded to 615 service requests and 287 work orders that pertained to 398 miles of water mains and 320 miles of sanitary sewer mains.

ANALYSIS

On March 14, 2019, two (2) bids were received and opened for the Annual Requirements Contract for Clamps, Fittings and Pipe. The low bid is from Core & Main LP, Dallas, TX, in the amount of \$140,018.36. Based on pricing of like items, Core & Main LP was lower when compared with the other bid. Core and Main LP has been our supplier for the past three (3) years with great success pertaining to delivery time, response to calls and their customer service.

The bid was constructed as a worst-case scenario when applied to repairs to water and sewer mains and service lines. Over the last several years, we have had good success at staying under the contract amount, with last year being our highest amount spent on this contract at \$118,286. Funding is available for this contract through various ULM Accounts.

RECOMMENDATION

It is City staff's recommendation that the City Council approve the contract as set forth in the caption above.