



**CITY OF PLANO
COUNCIL AGENDA ITEM**

CITY SECRETARY'S USE ONLY				
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory				
Council Meeting Date:		11/22/10		
Department:		Purchasing/Warehouse		
Department Head		Mike Ryan/Josh Matthews		
Agenda Coordinator (include phone #): Earl Whitaker x7074				
CAPTION				
Bid No. 2010-28-C for a one (1) year contract with three (3) City optional renewals to purchase full encirclement pipe repair clamps, flange coupling adapters, service saddles, and steel couplings for Warehouse Inventory from Ferguson Enterprises Inc., Mainline Supply Company, & Municipal Water Works Supply in an estimated amount of \$53,353 and authorizing the City Manager to execute all necessary documents.				
FINANCIAL SUMMARY				
<input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP				
FISCAL YEAR: 2010-11	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget	0	1,300,092	0	1,300,092
Encumbered/Expended Amount	0	-83,263	0	-83,263
This Item	0	-53,353	0	-53,353
BALANCE	0	1,163,476	0	1,163,476
FUND(s): WAREHOUSE				
COMMENTS: Funds are included in the FY 2010-11 adopted budget to purchase pipe clamps, couplings, and adapters for the Warehouse in the amount of \$53,353, from the Warehouse Stock Purchases account. STRATEGIC PLAN GOAL: Providing Warehouse Inventory equipment relates to the City's Goal of a "Financially Strong City with Service Excellence."				
SUMMARY OF ITEM				
Staff recommends approval of a one (1) year contract with three (3) City optional renewals to purchase full encirclement pipe repair clamps, flange coupling adapters, service saddles, and steel couplings for Warehouse Inventory from Ferguson Enterprises Inc. in the estimated amount of \$18,155.32 (Items: 3, 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25) and Mainline Supply Company in the estimated amount of \$636.00 (Items: 10, 11) and Municipal Water Works Supply in the estimated amount of \$34,561.58 (Items: 1, 2, 16) for a total estimated amount of \$53,352.90 (Bid No. 2010-28-C)				
List of Supporting Documents:			Other Departments, Boards, Commissions or Agencies	
Award Memo, Bid Recap			NA	



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MEMORANDUM

DATE: OCTOBER 28, 2010

TO: EARL WHITAKER

FROM: GENTRY STRICKLAND

SUBJECT: AWARD OF BID 2010 – 28 - C

I have completed the review and evaluation of proposals submitted in the above mentioned bid. I have also completed the evaluation of samples provided by the vendors.

Your Analysis for Award reflects the overall low bid being from Morrison Supply Company. However, their proposal for item #2010-28-C-1-02 was for a Midco #30 2" Flanged Coupling Adaptor, subject to acceptance as an equal to the Smith-Blair 926 (with alternate pricing). The Midco #30 is a much different design than the Smith-Blair 926. Currently within our system, there are thousands of the Smith-Blair 926 installed to connect the customers' water service to our water meter. Upon replacing the water meters (in conjunction with the Fixed Network Program), the flanged coupling adaptor is also replaced. It would not be advisable to replace those with a different design. To do so would be troublesome, more time consuming, and could cause damage to the customers' side during installation. The Smith-Blair is a compression type adaptor which can be easily slid onto the customers' line. The Midco has to be threaded onto the customers' line. I am unable to accept the Midco product as an equal. Thus in considering the alternate pricing, Morrison Supply Company would not be the lowest bid neither by line item, nor by overall.

The overall lowest bid would be from Municipal Water Works Supply for \$56,392.39 However by awarding to multiple vendors, the City stands to save \$3,039.49

It is my recommendation the bid be awarded to multiple vendors as follows:

Line items # 1, 2, and 16 to Municipal Water Works Supply for \$34,561.58

Line items # 3, 4, 5, 6, 7, 8, 9, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 24, and 25 to Ferguson Waterworks for \$18,155.32

Line items # 10 and 11 to Mainline Supply for \$636.00

Making the total cost of the contract \$53,352.90, a potential savings of \$3,039.49

CITY OF PLANO

BID NO. 2010-28-C

Full Encirclement Pipe Repair Clamps, Flange Coupling Adapters,
Service Saddle and Steel Coupling

BID RECAP

Bid opening Date/Time: October 4, 2010 prior to 3:00 pm

Number of Vendors Notified: 2102

Vendors Submitting "No Bids": 2

Number of Bids Submitted: 5

Bids Evaluated Non-Responsive to Specification: Morrison Supply Company non-responsive to line item #2.

<u>ACT Pipe & Supply</u>	\$72,423.80
<u>Ferguson Enterprises Inc.</u>	\$66,473.98
<u>Mainline Supply (MSC Waterworks)</u>	\$94,875.90
<u>Morrison Supply Company</u>	\$52,788.90
<u>Municipal Water Works Supply</u>	\$56,392.39

Recommended Vendors:

<u>Ferguson Enterprises Inc.</u> Items: 3, 4, 5, 6, 7, 8, 9, 12,13,14,15, 17, 18, 19, 20, 21, 22, 23, 24, and 25	\$18,155.32
<u>Mainline Supply Company</u> Items: 10, and 11	\$636.00
<u>Municipal Water Works Supply</u> Items: 1, 2, and 16	\$34,561.58

Totals: **\$53,352.90**

Earl S. Whitaker

Earl S. Whitaker
Buyer

November 3, 2010

Date