
City Council Regular Meeting

DEPARTMENT: Public Works & Engineering
FROM: Errick Thompson, P.E., CFM®, Director
MEETING: November 13, 2023

SUBJECT:

Consider approval of a one year contract with Ferguson Enterprises, LLC. for the purchase of water and wastewater supplies in accordance with ITB 2023-023 Sections A, D, G, J and K in the amount of \$65,008.30. (*Staff Presenter: Errick Thompson, Director of Public Works & Engineering*)

SUMMARY:

The City purchases various materials that facilitate maintenance and operation of the water and wastewater systems each year. These materials include pipe, pipe fittings, fire hydrants, valves and various sewer related items.

The bid was divided into 11 sections of material type and the vendor with the lowest overall cost for that section is recommended for award. Quantities for each item are estimated based on the purchase volumes over historical three years. The exact quantities purchased from the proposed contract will be based upon actual maintenance and operational needs. The contract is for one year with the option of up to four one-year renewals.

Ferguson Enterprises LLC provided lowest bids for five sections of the bid: Section A – Brass Low Lead Non-Compression, Section D – Leak Clamps, Section G – Yard, Section J – ROW Cleanout Misc. and Section K – Flush Valve Misc.

The Purchasing Division of Administrative Services opened bids for purchase ITB 2023-023 on September 12, 2023. Bid requests were sent to all vendors registered to do business with the City of Burleson for these commodities. The bid was also advertised in the Fort Worth Star-Telegram newspaper on August 27, 2023 and September 3, 2023. The initial contract period is November 13, 2023 through September 30, 2024. Annual renewals will require City Council approval. Five vendors submitted bids, Consolidated Pipe & Supply, Core & Main LP, Ferguson Enterprises LLC, Fortiline Inc., and Johnson County WinWater. City staff analyzed the bids provided by the vendors. The vendor with the lowest overall cost in each section is recommended for award of that section.

While this is a unit cost agreement, due to market volatility this agreement allows the vendor to submit pricing adjustments on a quarterly basis instead of annually. Any requested adjustments by the vendor will be reviewed for approval by the City.

OPTIONS:

- 1) Approve a unit price contract with Ferguson Enterprises LLC for the purchase of various water and wastewater supplies included in ITB 2023-023 Sections A, D, G, J and K with term ending September 30, 2024 in the amount \$65,008.30.
- 2) Deny the contract.

RECOMMENDATION:

Approve a unit price contract with Ferguson Enterprises LLC for the purchase of various water and wastewater supplies included in ITB 2023-023 Sections A, D, G, J and K with term ending September 30, 2024 in the amount \$65,008.30.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

None

FISCAL IMPACT:

Budgeted Y/N: Y
Fund Name: Water/Wastewater
Full Account #s: 5017101-63020
Amount: \$36,824.89

Budgeted Y/N: Y
Fund Name: Water/Wastewater
Full Account #s: 5017101-63030
Amount: \$4,842.77

Budgeted Y/N: Y
Fund Name: Water/Wastewater
Full Account #s: 5017102-63025
Amount: \$23,340.64

STAFF CONTACT:

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