



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: August 26, 2025

SUBJECT: Motion to approve the piggyback of the City of Deerfield Beach Contract No. ITB 25-017 awarded to Consolidated Pipe and Supply Company, Inc., Ferguson US Holdings, Inc. DBA Ferguson Enterprises, LLC and Fortiline, Inc. DBA Fortiline Waterworks through the initial contract term of June 6, 2028 and the two, one year options to renew to run concurrently with the City of Deerfield contract for Water Meter Fitting, Water Line Accessories, and Fire Hydrants and Accessories in an amount not to exceed the approved budget for each fiscal year of the contract term. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends that the City Commission approve the piggyback of the City of Deerfield Beach Contract No. ITB 25-017, awarded to Consolidated Pipe and Supply Company, Inc., Ferguson US Holdings, Inc. DBA Ferguson Enterprises, LLC and Fortiline, Inc. DBA Fortiline Waterworks through the initial contract term of June 6, 2028 and the two, one year options to renew to run concurrently with the City of Deerfield contract for water meter fitting, water line accessories and fire hydrants and accessories and related supplies in an amount not to exceed the approved budget for each fiscal year of the contract term.

BACKGROUND OF ITEM:

The Cooper City Utilities Department's Water Distribution Division requires a consistent supply of adapters, meter boxes, clamps, connectors, corporation stops, couplings, curb stops, elbows, flanges, meter stop, nipples, pieces branch, plugs, poly-adapters, reducer bushing, resetters, service saddles, tees, tubing- polypipe, u branches, valve, washers, yokes, megalugs, grip rings, ductile pipe, backflow preventer & pressure valves, fire hydrants, fire hydrant accessories, and water meter boxes and related products.

Staff have reviewed the scope and pricing outlined in the City of Deerfield Beach Agreement No. ITB 25-017 and find it beneficial to adopt similar terms. Utilizing this agreement will streamline procurement processes and support the City's operational and financial goals.

This multi-vendor strategy ensures that critical inventory is readily available and that the City can continue to provide uninterrupted, high-quality water service to its residents.

PROCUREMENT:

City of Deerfield Beach issued Invitation to Bid (ITB) No. 25-017 for Water Meter Fittings, Water Line and Fire Hydrant Accessories, and related items for use in utility operations on an as-needed basis on March 13, 2025. On April 23, 2025, four (4) bids were opened and subsequently reviewed to ensure they met the requirements of the solicitation. One of the Bidder's Core & Main, LP withdrew their bid response on May 13, 2025. ITB No. 25-017 was awarded on June 3, 2025, to the following firms:

- 1) Consolidated Pipe and Supply Company, Inc
- 2) Ferguson US Holdings, Inc. DBA Ferguson Enterprises, LLC
- 3) Fortiline, Inc. DBA Fortiline Waterworks

The initial contract term began June 6, 2025 for a two (3) year period, ending June 5, 2028. The contract can be renewed for two (2), additional one (1) year terms, for a total of four (5) years. This purchase will be made pursuant to Sec. 2-258(f) of the Cooper City Procurement Code.

FISCAL IMPACT:

The City Commission approved the amount not to exceed the Budget Fiscal Year 2026 for the Water Meter Fitting, Water Line Accessories, and Fire Hydrants and Accessories. The line items below could be used for these expenditures. Proposed Budgets are listed. Please note that the budgeted amounts in these line items will not necessarily be exclusively for this contract.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-910-535351-533 Supplies-Water Meters & Fittings	\$250,000	\$TBD	\$
450-910-534441-533 Maintenance - Mains	\$150,000	\$TBD	\$
450-930-534441-535 Maintenance - Mains	\$65,000	\$TBD	\$

DELEGATED AUTHORITY:

If this item is approved, the City Manager or City Manager's designee will have the authority to execute all contract amendments and contract renewals in the amount of \$20,000.00 or less and the City Mayor or City Mayor's designee will have the authority to execute all contract amendments and contract renewals in excess of \$20,000.00, pursuant to Sec. 2-255(3)(4) of the Cooper City Procurement Code.

ATTACHMENTS:

1. ITB No. 25-017 – Piggyback Agreement
2. ITB No. 25-017 – City of Deerfield Resolution 2025-089
3. ITB No. 25-017 – City of Deerfield Commission Agenda Item
4. ITB 25-017 - Executed Contract - Consolidated Pipe & Supply Company, Inc.
5. ITB 25-017 - Executed Contract - Ferguson US Holdings, Inc.

6. ITB 25-017 - Executed Contract - Fortiline Inc.
7. ITB 25-017 - Submittal - Consolidated Pipe & Supply Company, Inc.
8. ITB 25-017 - Submittal - Ferguson US Holdings, Inc.
9. ITB 25-017 - Submittal - Fortiline Inc.
10. ITB 25-017 - Solicitation