## CITY OF HIGH POINT AGENDA ITEM



Title: Annual Fire Hydrant Contract - AMP Utility Distribution Services

**From:** Robby Stone – Public Services Director

Derrick Boone – Asst. Director Public Services

**Meeting Date:** August 7, 2023

Public Hearing: No

Advertising Date: June 16, 2023

Advertised By: Purchasing

**Attachments:** Attachment A – Bid Tabulation

#### **PURPOSE:**

For the procurement of fire hydrants for the Water and Sewer Mains Division of the Public Services Department.

#### **BACKGROUND:**

The Water and Sewer Mains Division purchases fire hydrants on an as needed basis to replace existing hydrants in the water distribution system.

Bids for fire hydrants were received on June 16, 2023. AMP Utility Distribution was the only bidder.

#### **BUDGET IMPACT:**

Funds are available in the FY23/24 operations budget.

#### **RECOMMENDATION / ACTION REQUESTED:**

City Council is requested to award a contract to AMP Utility Distribution for the annual purchase of fire hydrants in the amount of \$106,250. The fire hydrant contract will run from September 1, 2023, through August 30, 2024, with the option to renew for four (4) additional one (1) year periods if terms and pricing are agreeable to both parties.

# Bid Tabulation City of High Point, North Carolina Fire Hydrants Bid 06-071323 / Thursday July 13, 2023, 2:00 PM

Contractor	Brand	Delivery	Total Bid Price
AMP Utility Distribution Services	EJ	91 Days	\$106,250.00



### FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Public Services Department							
COUNCIL AGENDA	DATE: August 7, 2023						
вір но.: 06-0713	1323 CONTRACT NO.: N/A			DATE OPENED: July 13, 2023			
DESCRIPTION:							
Annual Fire Hydra	ant Contract						
PURPOSE:							
For the procurement of fire hydrants for the Water and Sewer Mains Division of the Public Services Department.							
COMMENTS:							
RECOMMEND AWARD TO: AMP Utility Distribution Services AMOUNT: \$106,250							
JUSTIFICATION:							
Lowest responsive bidder.							
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT			
621754	526101			\$106,250			
TOTAL BUDGETED AMOUNT \$106,250							
DEPARTMENT HEAD: Robby Stone Digitally signed by Robby Stone DATE: 7-21-2023							
The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of \$\\ \ext{.}							
PURCHASING MANAGER: Candy E. Harmon Digitally signed by Candy E. Harmon Date: 2023.07.21 17:17:55 -04'00' DATE: 7/21/2023							
Approved for Submission to Council FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Date: 2023.07.24 09:33:37 -04'00' DATE: 7/24/2023							
CITY MANAGER:			DATE:				