

CITY OF HIGH POINT

AGENDA ITEM



Title: Fire Hydrant Contract - Core + Main LP

From: Terry Houk – Public Services Director
Derrick Boone – Asst. Director Public Services

Meeting Date: August 19, 2019

Public Hearing: No

Advertising Date: July 10, 2019
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 July 25, 2019. Core + Main LP is the low bidder.

BUDGET IMPACT:

Funds are available in the annual 2019-2020 budget.

RECOMMENDATION / ACTION REQUESTED:

City Council is requested to award a contract to Core + Main LP for the purchase of fire hydrants in the annual amount of \$56,014.05 for a total contract award of \$168,042.15. The fire hydrant contract will run from September 1, 2019 through August 30, 2022 (3-year contract) with the option to renew for two (2) additional one (1) year periods if terms and pricing are agreeable to both parties.

**BID TABULATION-BID NO. 02-072519
FIRE HYDRANTS-MAINS**

| Vendor | | Ferguson Waterworks | | Core + Main LP | | Fortiline Water Works | |
|------------------|-----|----------------------------|--------------|-------------------------|-----------|-----------------------|-----------|
| DESCRIPTION | QTY | EACH | TOTAL | EACH | TOTAL | EACH | TOTAL |
| 2.5' Hydrant | 5 | \$ 1,700.00 | \$ 8,500.00 | 1,482.62 | 7,413.10 | 1,584.00 | 7,920.00 |
| 3.0' Hydrant | 5 | \$ 1,700.00 | \$ 8,500.00 | 1,512.15 | 7,560.75 | 1,616.00 | 8,080.00 |
| 4.5' Hydrant | 5 | \$ 1,798.00 | \$ 8,990.00 | 1,600.35 | 8,001.75 | 1,709.00 | 8,545.00 |
| 5.0' Hydrant | 10 | \$ 1,831.00 | \$ 18,310.00 | 1,629.87 | 16,298.70 | 1,741.00 | 17,410.00 |
| 5.5' Hydrant | 5 | \$ 1,864.00 | \$ 9,320.00 | 1,659.40 | 8,297.00 | 1,772.00 | 8,860.00 |
| 6.0' Hydrant | 5 | \$ 1,897.00 | \$ 9,485.00 | 1,688.55 | 8,442.75 | 1,804.00 | 9,020.00 |
| Shipping | 1 | - | - | | - | | - |
| TOTAL BID | | | 63,105.00 | | 56,014.05 | | 59,835.00 |
| Brand Offered | | American Flow Control MK73 | | Clow Valve Co Medallion | | Kennedy Valve | |

| | | Raleigh Winter Water | | Consolidated Pipe & Supply Inc | | Carolina Water Systems Supply | |
|------------------|-----|----------------------|-----------|--------------------------------|-----------|-------------------------------|-----------|
| DESCRIPTION | QTY | EACH | TOTAL | EACH | TOTAL | EACH | TOTAL |
| 2.5' Hydrant | 5 | 1,530.00 | 7,650.00 | 1,645.00 | 8,225.00 | 1,615.00 | 8,075.00 |
| 3.0' Hydrant | 5 | 1,560.00 | 7,800.00 | 1,679.00 | 8,395.00 | 1,645.00 | 8,225.00 |
| 4.5' Hydrant | 5 | 1,650.00 | 8,250.00 | 1,773.00 | 8,865.00 | 1,740.00 | 8,700.00 |
| 5.0' Hydrant | 10 | 1,680.00 | 16,800.00 | 1,805.00 | 18,050.00 | 1,770.00 | 17,700.00 |
| 5.5' Hydrant | 5 | 1,710.00 | 8,550.00 | 1,837.00 | 9,185.00 | 1,800.00 | 9,000.00 |
| 6.0' Hydrant | 5 | 1,740.50 | 8,700.00 | 1,868.00 | 9,340.00 | 1,830.00 | 9,150.00 |
| Shipping | | | | | | | |
| TOTAL BID | | | 57,750.00 | | 62,060.00 | | 60,850.00 |
| Brand Offered | | M & H Valve Company | | Mueller A421 | | Muller A421 w/bronze | |



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services; Water and Sewer Mains**

COUNCIL AGENDA DATE:

BID NO.: **02-072519** CONTRACT NO.: DATE OPENED: **Jul 25, 2019**

DESCRIPTION:

Various lengths of fire hydrants

PURPOSE:

Annual bid for fire hydrants

COMMENTS:

3-Year Contract (\$56,014.05 / year)

RECOMMEND AWARD TO: **Core + Main LP** AMOUNT: **\$168,042.15**

JUSTIFICATION:

Lowest bidder.

| ACCOUNTING UNIT | ACCOUNT | ACTIVITY | CATEGORY | BUDGETED AMOUNT |
|-----------------------|---------|----------|----------|-----------------|
| 621754 | 526101 | | | \$168,042.15 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL BUDGETED AMOUNT | | | | \$168,042.15 |

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public
Services, email=terry.houk@highpointnc.gov, c=US
Date: 2019.08.08 15:20:59 -0400 DATE: **Aug 8, 2019**

The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends award to the lowest responsible, responsive bidder **Core + Mains LP** in the amount of \$ **168,042.15**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
Date: 2019.08.08 15:31:19 -04'00' DATE: **Aug 8, 2019**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn
Date: 2019.08.08 15:48:46 -04'00' DATE: **Aug 8, 2019**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
Date: 2019.08.09 12:49:30 -04'00' DATE: