



We Are Columbia

MEETING DATE: October 18, 2016

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve an Agreement for Annual Repair Materials, as requested by the Water Distribution Division. Award to the lowest responsible bidders of each lot in the amount of \$708,315.04.

FINANCIAL IMPACT: Funding Source: Utilities; Water Distribution & Maintenance – Pipe, Fittings, Hydrants, Etc., 5516203–625700. The original budgeted amount is \$708,315.04.

Lowest Responsible Vendors:

\$125,556.19 awarded to Ferguson Waters of Elgin, SC for lots 3,7,8,16,20 & 21

\$117,507.08 awarded to Foriline, Inc of Columbia, SC for lots 1,9,10,13,14,18,19 & 22

\$381,275.45 awarded to Hayes Pipe Supply, Inc. of Columbia, SC for lots 2,12,15 & 17

\$22,289.84 awarded to HD Supply Waterworks of West Columbia, SC for lots 5 & 6

\$9,218.70 awarded to TEC Utilities Supply, Inc. of Greenville, SC for lots 4 & 11

ORIGINAL BUDGET: \$708,315.04

CLEAN WATER 2020?: No

STRATEGIC GOALS: Invest in Infrastructure

Five (5) bids were received for the purchase of Water Distribution Annual Repair Materials as requested by Water Distribution. This will be a two (2) year contract, terminating June 30, 2018,

with an option to extend one (1) additional year period, if mutually agreed upon in writing. The total contract term shall not exceed three (3) years beyond June 30, 2019.

I respectfully request City Council's approval for this purchase from the lowest responsive and responsible bidders of each lot, for a total amount of **\$655,847.26** plus S.C. sales tax.

| Lots | Vendors / Locations | Amounts |
|---------------------------|---|---------------------|
| 3,7,8,16,20 and 21 | Ferguson Waters (Elgin, SC) | \$125,556.19 |
| 1,9,10,13,14,18,19 and 22 | Fortiline, Inc. (Columbia, SC) | \$117,507.08 |
| 2, 12, 15 and 17 | Hayes Pipe Supply Inc. (Columbia, SC) | \$381,275.45 |
| 5 and 6 | HD Supply Waterworks (West Columbia, SC) | \$ 22,289.84 |
| 4 and 11 | TEC Utilities Supply, Inc. (Greenville, SC) | \$ 9,218.70 |
| | SC Sales Tax | \$ 52,467.78 |
| | Total | \$708,315.04 |

ATTACHMENTS:

- Department Acceptance Memo (PDF)
- Cost Breakdown (by lot and vendor) (PDF)

INTEROFFICE MEMORANDUM

TO: CHARLENE P. MAFFETT, PURCHASING AGENT
FROM: JAMES JOHNSON, WATER SUPERINTENDENT
SUBJECT: ACCEPTANCE OF LOW BID
DATE: 9/21/2016



Please be advised that the material annual order will be awarded to the following companies as listed:

Lots 1, 9, 10, 13, 14, 18, 19 and 22 will be awarded to Fortiline.

Lots 2, 12, 15 and 17 will be awarded to Hayes Pipe.

Lots 3, 7, 8, 16, 20 and 21 will be awarded to Ferguson.

Lots 5 and 6 will be awarded to HD Supply.

Lots 4 and 11 will be awarded to Tec Utilities.



| Fegguson | | Fortiline | | Hayes Pipe | | HD Supply | | Tec Utilities | |
|--------------------|----------------------|--------------------|----------------------|--------------------|----------------------|--------------------|---------------------|----------------------|--------------------|
| Lot 3 | \$ 27,664.00 | Lot 1 | \$ 7,370.00 | Lot 2 | \$ 227,579.15 | Lot 5 | \$ 16,479.84 | Lot 4 | \$ 8,161.80 |
| Lot 7 | \$ 1,230.00 | Lot 9 | \$ 5,820.99 | Lot 12 | \$ 33,333.50 | Lot 6 | \$ 5,810.00 | Lot 11 | \$ 1,056.90 |
| Lot 8 | \$ 23,560.25 | Lot 10 | \$ 3,095.50 | Lot 15 | \$ 41,074.48 | | | | |
| Lot 16 | \$ 6,244.00 | Lot 13 | \$ 3,972.50 | Lot 17 | \$ 79,288.32 | | | | |
| Lot 20 | \$ 23,112.94 | Lot 14 | \$ 28,430.10 | | | | | | |
| Lot 21 | \$ 43,745.00 | Lot 18 | \$ 32,349.49 | | | | | | |
| | | Lot 19 | \$ 31,140.00 | | | | | | |
| | | Lot 22 | \$ 5,328.50 | | | | | | |
| | | | | | | | | | |
| Total | \$ 125,556.19 | Total | \$ 117,507.08 | Total | \$ 381,275.45 | Total | \$ 22,289.84 | Total | \$ 9,218.70 |
| | | | | | | | | | |
| Sales Tax | \$ 10,044.50 | Sales Tax | \$ 9,400.57 | Sales Tax | \$ 30,502.04 | Sales Tax | \$ 1,783.19 | Sales Tax | \$ 737.50 |
| Grand Total | \$ 135,600.69 | Grand Total | \$ 126,907.65 | Grand Total | \$ 411,777.49 | Grand Total | \$ 24,073.03 | Grand Total | \$ 9,956.20 |