



We Are Columbia

MEETING DATE: October 18, 2016

DEPARTMENT: Procurement and Contracts

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve the Purchase of Neptune Meters, Parts, Registers, and Accessories, as requested by the Water Distribution Division. Award to HD Supply, as a Sole Source in the amount of \$74,596.20. This vendor is located in Columbia, SC.

FINANCIAL IMPACT: Funding Source: Utilities Water Dist & Maint - Meters, Parts, And Supplies, 5516203-625600. The original budgeted amount is \$74,596.20.

ORIGINAL BUDGET: \$74,596.20

CLEAN WATER 2020?: No

STRATEGIC GOALS: Invest in Infrastructure

I respectfully request Council's approval for this Sole Source purchase, not to exceed the following amount plus sales tax.

Neptune Meters, Parts, Registers, and Accessories	\$69,070.56
Sales Tax	\$ 5,525.64
Total	<hr/> \$74,596.20

ATTACHMENTS:

- SOLE SOURCE-NEPTUNE PARTS (PDF)
- HD SUPPLY SOLE SOURCE LETTER (PDF)
- HD SUPPLY QUOTE 145434 (PDF)

Requisition # __R177517__ JUSTIFICATION FOR
SOLE SOURCE PROCUREMENT

Based upon the following determination, the proposed procurement action described below is being procured pursuant to the authority of Section 1.16 of the City of Columbia, S.C. Procurement Regulation.

This Department proposes to procure for the __WATER__ Division,
(1)
__NEPTUNE METER PARTS__
(2)

as a sole source procurement from __HD SUPPLY__
(3)

based upon the following justifications: __NEPTUNE PARTS ARE NEEDED TO REPAIR NEPTUNE REGISTERS AND THE COST OF RETROFITTING WOULD NOT BE COST EFFECTIVE__

This sole source is valid through June 30, 2017 Amount \$ 74596.20

WATER
Department

James Ples
Signature of Department Head

08/18/16
Date

James Ples
Signature of Purchasing Agent

8-22-16
8/31/16
Date

Form must be routed in the order of the signatures

J. Alonso
Signature of Finance Director

8/31/16
Date

M. Gentry
Signature of Asst. City Manager

9/3/16
Date

Ceresa Wilson
Signature of City Manager

9-4-16
Date

- Notes: (1) Enter Division Name
(2) Enter description of goods or services to be procured
(3) Enter name of sole source contractor
(4) Enter the basis of sole source procurement

Distribution: Original attached to requisition (Form PUR 108201) Copy retained in Department's file. (Rev. 06/2016)

This agreement may be executed by one or more counterparts, all of which shall be considered one and the same agreement, and shall become a binding agreement when one or more counterparts have been signed by and delivered to each of the parties. Such delivery may occur by facsimile or email/pdf and any counterparts exchanged in this manner shall be considered originals.

RECEIVED
SEP 01 2016

09-09-2016 A08:09
POSTED
08-23-2016 P03:14

BY: CJO

[Handwritten signature]

August 4, 2016

Terry Fiedor
City of Columbia Water Division
1136 Washington Street
Columbia, SC 29201

HD Supply is the sole authorized distributor in the State of South Carolina for Neptune RF meter reading equipment and software, Neptune water meters and Neptune parts.

HD Supply is authorized by Neptune to submit an offer for Neptune water meters and related products.

Thank you for your interest in Neptune products. If you have any questions, please contact your local HD Supply representative at 803-309-4622, your local Neptune representative Dallas Cone, at 334-415-0329, or Neptune's bid department at 334-283-6555.

Sincerely,



Lawrence M. Russo
VP, Finance

LMR/jsk



Bid Proposal for Meter's

CITY OF COLUMBIA SC
 Bid Date: 08/12/2016 04:00 p.m.
 HD Supply Bid #: 145434

HD Supply Waterworks
 914 Chris Dr
 West Columbia, SC 29169
 Phone: 803-794-0907
 Fax: 803-796-4610

Seq#	Qty	Description	Units	Price	Ext Price
10	60	#R75F12G55 REGISTERS 1 1/2 HP	EA	131.32	7,879.20
20	40	#R75F12G55	EA	131.32	5,252.80
30	12	.9098-6005G55 M. CBR 1-1/2 T10	EA	115.55	1,386.60
40	12	9097-0005G55 C. BLK F/1-1/2	EA	9.29	111.48
50	12	.9098-6105G55 M. CHMB 2 T10	EA	148.62	1,783.44
60	12	.9097-0105G55 C. BLK F/2" T10	EA	9.91	118.92
70	4	.9596-1195G55 3" UMF	EA	923.81	3,695.24
80	3	.9596-2185G55 4" UME	EA	1,200.48	3,601.44
90	3	.9596-3285G55 6" UME	EA	1,760.48	5,281.44
100	6	ET4CR7F75G55 4" HP TURBINE /PR	EA	1,166.67	7,000.02
110	6	ET4BR7F75G55 3" HP TURB. W/PR	EA	1,093.33	6,559.98
120	6	EC3BR7F75G55 3" TRU FLOW W/PR	EA	1,966.67	11,800.02
130	6	EC3CR7F75G55 4" TRU FLO W/PR	EA	2,433.33	14,599.98
				Sub Total	69,070.56
				Tax	0.00
				Total	69,070.56