



## Legislation Details (With Text)

**File #:** 20-376      **Version:** 1      **Name:**  
**Type:** CONSENT AGENDA      **Status:** Approved  
**File created:** 2/16/2020      **In control:** Office of Procurement Services  
**On agenda:** 3/25/2020      **Final action:** 3/25/2020  
**Title:** Authorize a three-year master agreement for fire hydrants, parts, and accessories for the Water Utilities Department - Mueller Co., LLC in an estimated amount of \$1,240,144.44, Core & Main LP in an estimated amount of \$393,920.00, and Fortiline, Inc. dba Fortiline Waterworks in an estimated amount of \$54,790.00, lowest responsible bidders of three - Total estimated amount of \$1,688,854.44 - Financing: Dallas Water Utilities Fund

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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**STRATEGIC PRIORITY:** Government Performance and Financial Management

**AGENDA DATE:** March 25, 2020

**COUNCIL DISTRICT(S):** All

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Elizabeth Reich

### SUBJECT

Authorize a three-year master agreement for fire hydrants, parts, and accessories for the Water Utilities Department - Mueller Co., LLC in an estimated amount of \$1,240,144.44, Core & Main LP in an estimated amount of \$393,920.00, and Fortiline, Inc. dba Fortiline Waterworks in an estimated amount of \$54,790.00, lowest responsible bidders of three - Total estimated amount of \$1,688,854.44 - Financing: Dallas Water Utilities Fund

### BACKGROUND

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will provide for the Water Utilities Department (DWU) to effectively maintain

fire hydrants by providing replacement parts and new hydrants when needed throughout the City. The replacement parts will be used to repair leaks and damages, ensuring that hydrants are operationally ready for fire related emergencies. DWU also stocks hydrants for prompt replacement of non-repairable hydrants.

As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors. Additionally, in an effort to secure more competition, the Office of Business Diversity sent notifications to chambers of commerce and advocacy groups to ensure maximum vendor outreach.

### **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On August 24, 2016, City Council authorized a three-year master agreement for fire hydrants, parts and accessories with Mueller Co., LLC, HD Supply Waterworks, LTD, US Pipe Valve & Hydrant, LLC, and ACT Pipe & Supply, Inc. by Resolution No. 16-1308.

### **FISCAL INFORMATION**

Fund	FY 2020	FY 2021	Future Years
Dallas Water Utilities Fund	\$562,951.48	\$562,951.48	\$562,951.48

### **M/WBE INFORMATION**

In accordance with the City's Business Inclusion and Development Plan adopted on October 22, 2008, by Resolution No. 08-2826, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Category	M/WBE Goal	M/WBE %	M/WBE \$
\$1,688,854.44	Goods	N/A	N/A	N/A
• M/WBE goal waived due to no M/WBE availability				

### **PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none"> <li>Recommended vendor is based on the lowest competitive quoted price, who is also technically and financially capable of performing and completing the contract, and otherwise meets all material specification requirements</li> <li>Negotiations are not allowed</li> </ul>
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The Office of Procurement Services received the following bids from solicitation number BF20-00012141. We opened them on January 23, 2020. We recommend the City Council award this

master agreement to the lowest responsive and responsible bidders by line. Information related to this solicitation is available upon request.

\*Denotes successful bidders

<b><u>Bidders</u></b>	<b><u>Address</u></b>	<b><u>Amount</u></b>
*Mueller Co., LLC	500 West Eldorado St. Decatur, IL 62522	Multiple Lines
*Core & Main LP	4333 Irving Blvd. Dallas, TX 75247	Multiple Lines
*Fortiline, Inc. dba Fortiline Waterworks	11200 Seagoville Dr. Balch Springs, TX 75180	Multiple Lines

### **OWNERS**

#### **Mueller Co., LLC**

Greg Rogowski, President  
Mike Lindgren, Vice President  
Chad Mize, Treasurer

#### **Core & Main LP**

Jack Schaller, President  
Chuck Zappola, Vice President

#### **Fortiline, Inc. dba Fortiline Waterworks**

Mike Swedick, President  
Marty Nagal, Vice President  
Richard Linneman, Secretary  
Gary Hivvs, Treasurer