



Legislation Details (With Text)

File #: 20-988 **Version:** 1 **Name:**
Type: CONSENT AGENDA **Status:** Approved
File created: 5/12/2020 **In control:** Office of Procurement Services
On agenda: 5/27/2020 **Final action:** 5/27/2020
Title: Authorize a three-year master agreement for plumbing pipe, fittings, fixtures, trims, and parts - Winston Water Cooler LTD in the estimated amount of \$4,323,623.87, Core & Main LP in the estimated amount of \$366,115.50, and Apple Specialist, Inc. in the estimated amount of \$151,800.00, lowest responsible bidders of four - Total estimated amount of \$4,841,539.37 Financing: General Fund (\$3,333,630.00), Dallas Water Utilities Fund (\$786,788.85), and Aviation Fund (\$721,120.52)

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: May 27, 2020

COUNCIL DISTRICT(S): All

DEPARTMENT: Office of Procurement Services

EXECUTIVE: Elizabeth Reich

SUBJECT

Authorize a three-year master agreement for plumbing pipe, fittings, fixtures, trims, and parts - Winston Water Cooler LTD in the estimated amount of \$4,323,623.87, Core & Main LP in the estimated amount of \$366,115.50, and Apple Specialist, Inc. in the estimated amount of \$151,800.00, lowest responsible bidders of four - Total estimated amount of \$4,841,539.37 Financing: General Fund (\$3,333,630.00), Dallas Water Utilities Fund (\$786,788.85), and Aviation Fund (\$721,120.52)

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. We anticipate the following City departments will use this agreement:

- Building Services Department
- Department of Aviation

- Fire-Rescue Department
- Park & Recreation Department
- Water Utilities Department

This master agreement provides pipes and fittings used primarily by the Water Utilities Department to maintain the City's current infrastructure, and also provides plumbing supplies for any new construction. These supplies are used throughout the City to supply fresh water and aid in the removal of wastewater. This agreement will ensure that the City continues to meet minimum standards set by local, state, Federal, and institutional agencies for pipe and pipe fitting installation. Some of these agencies are the National Association of Master Plumbers, International Association of Plumbing and Mechanical Officials, Environmental Protection Agency, Texas Commission on Environmental Quality, and the American Water Works Association. All plumbing fixtures for fresh water must also meet criteria for lead content that is set by the National Sanitation Foundation 61 certification and American National Standards Institute standards.

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 December 14, 2016, City Council authorized a three-year master agreement of plumbing pipe, fittings, fixtures, trim and parts with Winston Water Cooler LTD, 4-Star Hose & Supply, Inc., and HD Supply Waterworks LTD by Resolution No. 16-1913.

FISCAL INFORMATION

Fund	FY 2020	FY 2021	Future Years
General Fund	\$362,975.00	\$1,315,437.50	\$1,655,217.50
Dallas Water Utilities Fund	\$166,788.85	\$ 310,000.00	\$ 310,000.00
Aviation Fund	\$ 0.00	\$ 240,375.00	\$ 480,745.52
Total	\$529,763.85	\$1,865,812.50	\$2,445,963.02

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 \$
\$4,841,539.37	Goods	18.00%	0.00%	\$0.00
• This contract does not meet the M/WBE goal, but complies with good faith efforts.				
• Winston Water Cooler - Local				

- | |
|---------------------------------|
| • Core & Main - Dallas County |
| • Apple Specialties - Non-local |

PROCUREMENT INFORMATION

Method of Evaluation for Award Type:

Low Bid	<ul style="list-style-type: none">• 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• Negotiations are not allowed
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The Office of Procurement Services received the following bids from solicitation number BE20-00011761. We opened them on April 16, 2020. We recommend the City Council award this master agreement to the lowest responsive and responsible bidders by line. Information regarding this solicitation is available upon request.

*Denotes successful bidders

<u>Bidders</u>	<u>Address</u>	<u>Amount</u>
*Winston Water Cooler LTD	6626 Oakbrook Blvd. Dallas, TX 75067	Multiple Lines
*Core & Main LP	4333 Irving Blvd. Dallas, TX 75247	Multiple Lines
*Apple Specilists, Inc.	6 Old Dock Rd. Yaphank, NY 11980	Multiple Lines
SiteOne Landscape Supply	Bid Department 1385 East 36th St. Cleveland, OH 44114	Multiple Lines

OWNERS

Winston Water Cooler, LTD

Jane Butter, President

Core & Main LP

Steve Leclair, President
Chuck Zapolla, Vice-President

Apple Specialist

Gerard Tilton, President