



## Legislation Text

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**File #:** 21-2002, **Version:** 1

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**STRATEGIC PRIORITY:** Government Performance and Financial Management  
**AGENDA DATE:** November 11, 2021  
**COUNCIL DISTRICT(S):** All  
**DEPARTMENT:** Office of Procurement Services  
**EXECUTIVE:** Elizabeth Reich

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### **SUBJECT**

Authorize a three-year master agreement for the purchase of plumbing pipe, fittings, fixtures, trim, and parts for city departments - Core and Main, LP, only bidder - Estimated amount of \$494,500.00 - Financing: General Funds (\$50,884.05) and Dallas Water Utilities Fund (\$443,615.95)

### **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:

- Park & Recreation Department
- Water Utilities Department

This master agreement will provide for the purchase of plumbing pipe, fittings, fixtures, trim and parts that are 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 Engineers, 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.

Park and Recreation Department will be utilizing to maintain facilities, recreation centers and swimming pools.

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.

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

On January 10, 2018, City Council authorized a three-year master agreement for plumbing pipe, fittings, fixtures, trim, and parts to be used at various departments with HD Supply Waterworks, LTD and SiteOne Landscape Supply, LLC by Resolution No. 18-0095.

On May 27, 2020, City Council authorized a three-year master agreement for plumbing pipe, fittings, fixtures, trim, and parts to be used at various departments with Winston Water Cooler LTD, Core & Main LP and Apple Specialist, Inc. by Resolution No. 20-0832.

### **FISCAL INFORMATION**

Fund	FY 2022	FY 2023	Future Years
General Fund	\$ 16,961.35	\$ 16,961.35	\$ 16,961.35
Dallas Water Utilities Fund	\$133,615.95	\$155,000.00	\$155,000.00
Total	\$150,577.30	\$171,961.35	\$171,961.35

### **M/WBE INFORMATION**

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
\$494,500.00	Goods	32.00%	0.00%	\$0.00
• This contract does not meet the M/WBE goal, but complies with good faith efforts.				
• Core & Main, LP - Local; Workforce - 4.00% Local				

### **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 bid from solicitation number BV21-00015589. We opened it on March 26, 2021. We recommend the City Council award this master agreement in its entirety to the only bidder.

<u>Bidder</u>	<u>Address</u>	<u>Amount</u>
*Core & Main, LP	4333 Irving Blvd. Dallas, TX 75247	\$494,500.00

Note: The Office of Procurement Services conducted a single bid review and found no exceptions.

### **OWNER**

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

Jack Schaller, President  
Chuck Zappola, Vice President