

AGENDA ITEM REPORT

DATE: May 15, 2018
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Award Contracts for Countywide - Water, Sewer, and Irrigation Materials

I. MOTION REQUESTED

- A) Award Invitation to Bid No. B170482GWT, Countywide – Water, Sewer, and Irrigation Materials to Core & Main LP and Ferguson Enterprises, Inc. dba Ferguson Waterworks, the responsible bidders with the lowest responsive bids, for a period of one-year, as approved in the departments' annual adopted budgets.
- B) Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
- C) Grant the Director of Procurement Management the authority to negotiate renewals of the contracts, including changes in price, for up to 3 additional one-year periods, and/or to extend the contracts, and to execute all associated documents, with County Administration approval, as approved in the departments' annual adopted budgets, if doing so is in the best interest of Lee County.

II. ITEM SUMMARY

Awards contracts to Core & Main LP and Ferguson Enterprises, Inc. dba Ferguson Waterworks, for the purchase of water, sewer, and irrigation materials, on an as needed basis, as approved in the departments' annual adopted budgets. The initial contract period is one year with the option of three additional one-year renewals. Expenditures for these goods for Fiscal Year 2016 -2017 were approximately \$1,249,267.47.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

On November 3, 2017, the Department of Procurement Management advertised Invitation to Bid No. B170482GWT Countywide Water, Sewer, and Irrigation Materials, for the purchase of water, sewer, and irrigation materials. On the bidding deadline of December 12, 2017, Procurement received three responses. After conducting an analysis of the submissions, the evaluation committee recommended awarding contracts to the lowest responsive and responsible bidders, Core & Main LP and Ferguson Enterprises, Inc. dba Ferguson Waterworks.

Total expenditures for these goods for Fiscal Year 2016-2017 were approximately \$1,249,267.47.

B) Policy Issues

C) BoCC Goals

D) Analysis

E) Options

IV. FINANCIAL INFORMATION

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A)	Current year dollar amount of item:	See comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Expenditures will be as needed and within the departments' annual approved, adopted budgets.	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Proposed Contract - Ferguson	5/2/2018	Contract
Proposed Contract - Core and Main	5/2/2018	Contract

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Tucker, Mary	Approved	5/4/2018 - 9:54 AM
Budget Services	Henkel, Anne	Approved	5/7/2018 - 9:53 AM
Budget Services	Winton, Peter	Approved	5/7/2018 - 10:40 AM
County Attorney	Lira, Louis C.	Approved	5/7/2018 - 11:35 AM
County Manager	Brady, Christine	Approved	5/7/2018 - 12:19 PM