EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a contract with Ferguson Enterprises for dry barrel fire hydrants.

			Action F	Requested:
Board Meeting Date: July 22, 2014				X Contract Award Contract Renewal Contract Increase Other
Project Name/Contract#: Dry Barrel Fire Hydrants #022-2014				
Primary Contact: <u>Jaso</u>	I Callilati LXL/ 120 I ——			
Purchasing Contact: Sanc	dra Hahn	Ext. <u>7163</u>		Julei
Contract Amount: Original Contract Amount: Additional \$ Previously Approv Invoices over last approval: Percentage over last approval	ved: \$	<u></u>	_X	Source: Budget Reserves New Revenue Bonding Other
Amount this Request:	\$275,000			
Resulting Cumulative Total:	\$ <u>275,000</u>		Form of	Contract:
Contracting Method: Method of Solicitation: If applicable, basis for exempti	cting Method: Set I of Solicitation: Invitation to Bid		ingle Purchase ervices ersonal Services construction GA rice Agreement	
Term of Agreement:	1 year from da	te of execution		Other
Option to Renew?	Yes- up to 5 ye	ears		
Approval for purchases "as ne	eded" for the life of t	the contract Yes		

Narrative:

The Board is being asked to approve a new price agreement with Ferguson Enterprises for the purchase of dry barrel fire hydrants. The utility purchases and installs hydrants, as required by the City of Eugene Fire Department.

On June 3, 2014, bids were advertised and solicited in order to establish a price agreement for dry barrel fire hydrants. Three bids were received (July 2, 2014) and evaluated. Ferguson Enterprises (of Eugene) was determined to be the lowest responsive-responsible bidder. This price agreement, if approved, will be for one year with an automatic renewal additional years, subject to termination by either party with appropriate notice, up to a maximum of five years.

This is a requirements contract (price agreement); exact total quantities will be based on need, not on any fixed dollar amount. No guarantee has been made with the supplier to purchase any specific annual amount. Staff estimates the annual purchases to be \$55,000 the first year, with a potential price increase for the same dollar amount of the contractor's costs, subject to documentation and approval by EWEB.

ACTION REQUESTED:

Management requests Board approve a contract with **Ferguson Enterprises** for **proposed services or goods**. Funds for this purchase were budgeted for 2014 and will be budgeted annually.

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SIGNATURES:	
Project Coordinator:	
LT Manager:	
Purchasing Manager:	
General Manager:	
Board Approval Date:	
Secretary/Assistant Secretary ve	erification:

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