

## EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a contract with **H.D. Fowler Company** for **Ductile Iron Pipe**.

Board Meeting Date: January 5, 2016  
Project Name/Contract#: ITB 053-2015: Ductile Iron Pipe  
Primary Contact: Brad Taylor Ext.7385  
Purchasing Contact: Collin Logan Ext.7426

### Action Requested:

Contract Award  
 Contract Renewal  
 Contract Increase  
 Other

### Contract Amount:

Original Contract Amount: \$ 452,000  
Additional \$ Previously Approved: \$ n/a  
Invoices over last approval: \$ n/a  
Percentage over last approval: n/a  
Amount this Request: \$ 452,000  
**Resulting Cumulative Total:** \$ 2,352,000 over five years

### Funding Source:

Budget  
 Reserves  
 New Revenue  
 Bonding  
 Other

### Contracting Method:

Method of Solicitation: Invitation to Bid  
If applicable, basis for exemption: n/a  
Term of Agreement: **5 Years**  
Option to Renew? Yes  
Approval for purchases "*as needed*" for the life of the contract Yes

### Form of Contract:

Single Purchase  
 Services  
 Personal Services  
 Construction  
 IGA  
 Price Agreement  
 Other

### Narrative:

The Board is being asked to approve a new contract with **H.D. Fowler Company** of Eugene, OR for the purchase of **ductile iron pipe** on an as needed basis.

EWEB requires ductile iron pipe for use in EWEB's water distribution system. In November 2015, EWEB issued an Invitation to Bid to establish a price agreement for the purchase of ductile iron pipe. The solicitation was reviewed by six companies. Three responses were received; Consolidated Supply of Eugene, OR, McWane Ductile of Provo, UT, and H. D. Fowler Company. H.D. Fowler Company was determined to be the lowest responsive and responsible bidder.

Historical procurement data suggests that the total contract amount will be approximately \$2,352,000 over the total five-year period. The actual total dollar amount, however, is unknown and may be more or less than that estimated volume. Purchases will be based on need and available budget; not on any specific annual quantity.

If approved, staff will purchase required ductile iron pipe at the established prices over the life of the contract. The contract is for one-year with the option to renew for four additional one-year periods.

### ACTION REQUESTED:

Management requests the Board approve a contract with **H.D. Fowler Company** for **ductile iron pipe**. Funds for this purchase were budgeted for 2016 and will be budgeted annually.

**SIGNATURES:**

Project Coordinator: \_\_\_\_\_

LT Manager: \_\_\_\_\_

Purchasing Manager: \_\_\_\_\_

General Manager: \_\_\_\_\_

Board Approval Date: \_\_\_\_\_

Secretary/Assistant Secretary verification: \_\_\_\_\_