

EWEB Board Consent Calendar Request

For Contract Awards, Renewals, and Increases

The Board is being asked to approve a Price Agreement with **Ferguson Waterworks** for **Brass Fittings**.

Board Meeting Date: May 1, 2018

Project Name/Contract#: ITB 012-2018 / Brass Fittings

Primary Contact: Mel Damewood Ext. 7145

Purchasing Contact: Collin Logan Ext. 7426

Contract Amount:

Original Contract Amount: \$860,000 (over five years)

Additional \$ Previously Approved: \$0

Invoices over last approval: \$0

Percentage over last approval: 0 %

Amount this Request: \$860,000 (over five years)

Resulting Cumulative Total: \$860,000 (over five years)

Contracting Method:

Method of Solicitation: Formal Invitation to Bid

If applicable, basis for exemption: N/A

Term of Agreement: Annual

Option to Renew? Yes, up to 5 years

Approval for purchases "*as needed*" for the life of the contract Yes

Proposals/Bids Received (Range): 3 bids received (\$172,000 - \$198,000 per year)

Selection Basis: Lowest responsive, responsible bid

Narrative:

The Board is being asked to approve a new contract with **Ferguson Waterworks** of Eugene, Oregon for the purchase of Brass Fittings for the Water Utility on an as needed basis.

EWEB Water requires Brass Fittings for component replacements and for fittings in new construction. In March 2018, EWEB issued a formal Invitation to Bid to establish a price agreement for the purchase of Brass Fittings. Three companies responded: Core & Main (Lake Oswego, OR), HD Fowler (Eugene, OR), and Ferguson Waterworks (Eugene, OR). Ferguson Waterworks was determined to be the lowest responsive and responsible bidder.

Historical procurement data suggests that the total contract amount will be approximately \$860,000 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 not on any specific annual quantity. The annual cost will be within the amount budgeted for that specific year.

If approved, staff will purchase required Brass Fittings 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:

Staff requests the Board approve a price agreement with **Ferguson Waterworks** of Eugene, OR for the purchase of Brass Fittings for the Water Utility on an as needed basis. These purchase are budgeted through both O&M and capital 2018 approved budgets, the combined Water Division O&M and Water Utility Capital budget for 2018 is \$33.5 Million.

SIGNATURES:

Project Coordinator: _____

Manager: _____

Purchasing Manager: _____

Board Approval Date: _____