



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: BID-1718-29

File ID: BID-1718-29

Type: Bid

Status: Consent Item

Version: 1

Reference:

In Control: City Council

Department: Utilities Department

Cost:

File Created: 11/17/2017

File Name: Bid for Copper Meter Yokes, Meter Boxes, and Repair clamps

Final Action:

Title: CONSIDERATION AND AWARDING OF BID 1718-29 FOR THE PURCHASE OF COPPER METER YOKES FOR WATER METERS, HIGH DENSITY POLYETHYLENE PLASTIC (HDPE) METER BOXES WITH CAST IRON LIDS, AND WATER LINE REPAIR CLAMPS FOR THE LINE MAINTENANCE DIVISION.

Notes: ACTION NEEDED: Acting as the Norman Utilities Authority, motion to accept or reject all bids meeting specifications for Copper Meter Yokes; and, if accepted, award the bid to Pioneer Supply as the lowest and best bidder meeting specifications.

ACTION TAKEN: _____

ACTION NEEDED: Acting as the Norman Utilities Authority, motion to accept or reject all bids meeting specifications for HDPE Meter Boxes with Cast Iron Lids be accepted, award the bid to American Waterworks Supply as the lowest and best bidder meeting specifications.

ACTION TAKEN: _____

ACTION NEEDED: Acting as the Norman Utilities Authority, motion to accept or reject all bids meeting specifications for Sections 1, 3-8, 10-15, 21, 25-29, 30, and 32-40; and if accepted, award the bid to Core & Main LP as the lowest and best bidder meeting specifications.

ACTION TAKEN: _____

ACTION NEEDED: Acting as the Norman Utilities Authority, motion to accept or reject all bids meeting specifications for Sections 2, 9, 16-19, 22-24, 29, 31, 41, and 42; and if accepted, award the bid to Ferguson Enterprises, Inc., as the lowest and best bidder meeting specifications.

ACTION TAKEN: _____

Agenda Date: 12/05/2017

Agenda Number:

Attachments: Copper Meter Yokes Tabulation

Project Manager: David Hager, Line Maint Supt.

Entered by: paul.johnston@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File BID-1718-29

Body

BACKGROUND. Water Maintenance Crews use repair clamps to effect repairs on ruptured water mains. These clamps come in many lengths and diameters and are used according to the specific type and extent of the break. Division specifications require all-stainless steel repair clamps due to the soil conditions in Norman. Each manufacturer uses stainless steel technology and all repair clamps are compatible among suppliers.

Copper meter yokes are used in connecting the water meter and residential service lines to the City water main. The HDPE meter boxes with cast iron lids are used to cover the water meter when installing a new meter service. A purchase of approximately 400-600 copper meter yokes and HDPE meter boxes is foreseen for the fiscal year ending June 30, 2018 (FYE18).

DISCUSSION. Bid 1718-29 provides competitive prices for the purchase, on an "as needed" basis, for varied repair clamps, copper meter yokes for water meters, and meter boxes. Seven vendors were invited to bid; six bidders responded. Bids were opened on November 16, 2017. The attached bid tabulation provides a complete accounting of these bids.

Bid prices for copper meter yokes had a 5% decrease over current contract prices. Bid prices for stainless steel repair clamps on average increased by 10% over current contract bids approved in 2014. Bid prices for HDPE meter boxes decreased in cost by .5% from current contract amounts in 2014.

RECOMMENDATION. It is recommended that Bid 1718-29 be awarded to the lowest and best bidders as follows:

Copper Meter Yokes for Water Meters

Awarded to: Pioneer Supply, L.L.C.

HDPE Meter Boxes with Cast Iron Lids

Awarded to: American Waterworks Supply, Inc.

Water Line Repair Clamps

SECTIONS 2, 9, 16, 17, 18, 19, 22, 23, 24, 29, 31, 41, and 42 - Awarded to: Ferguson Water Works

SECTIONS 1, 3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 21, 25, 26, 27, 28, 30, 32, 33, 34, 35, 36, 37, 38, 39, and 40 - Awarded to Core & Main, LP.

SECTION 20 Awarded to: Pioneer Supply, L.L.C.

Repair clamps (account 031-5551-462.32.16)

Account Amount - \$40,438.43

Estimated Expenditure - 12,000

Account Balance Remaining - \$28,438.43

Meter Yokes, Meter Boxes (account 031-5551-462.32.18)

Account Amount - \$103,376.79

Estimated Expenditure - 53,175

Account Balance Remaining - \$50,201.79