City of Norman, OK



Municipal Building **Council Chambers** 201 West Gray Norman, OK 73069

Master

File Number: BID-1415-8

File ID:	BID-1415-8	Туре:	Bid	Status:	Consent Item
Version:	1	Reference:	Item No. 12	In Control:	City Council
Department:	Public Works Department	Cost:		File Created:	10/03/2014
File Name:	Inlet Frames, Grates and	d Curb Hoods		Final Action:	
Title:		ATES AND O	OF BID NO. 1415-{ CURB HOODS FOR T		
Notes:	through 7; and, if ac bidder meeting specifica	ccepted, award tions.	t or reject the bid as m the bid to Ferguson W	• •	
				Agenda Date:	10/28/2014
			A	genda Number:	12
Attachments:	Bid Tab				
Project Manager:	Greg Hall, Street Superi	ntendent			
Entered by:	joyce.keeler@normanok	gov		Effective Date:	
History of Legislative File					
Ver- Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Result:

Text of Legislative File BID-1415-8

Body

Ve sion:

> The City of Norman Street and Storm Water Maintenance Program utilizes on a frequent BACKGROUND: basis inlet frames, grates and curb hoods in storm system installations. Quantities of the materials purchased annually vary depending on individual project scope and unscheduled repairs and maintenance activities. A total of 52 inlet frames, grates and curb hoods were purchased in FYE 2014.

> DISCUSSION: Bids were sent to three vendors and Bid Number 1415-08 was opened on September 18, 2014 with only one (1) vendor bid received for inlet frames, grates and curb hoods. Other vendors report that they are either too busy or that this contract is not large enough to warrant their bid. One other bid was received, but it was submitted after the published deadline. The average unit price of the materials has decreased from the 2014 bid price. If approved, the purchase contract for the materials is effective through October 31, 2015. Funding for inlet frames, grates and curb hoods is provided in General Fund accounts for regular maintenance and operation and in Capital Fund accounts for capital projects.

Funding for the materials is available in the following accounts:

Date:

<u>General Fund</u>, <u>Public Works Department</u>, <u>Street Maintenance Division</u> Other Construction Materials (account 010-5021-431.33-99) - \$ 53,000 <u>General Fund</u>, <u>Public Works Department</u>, <u>Storm Water Division</u> Other Construction Materials (account 010-5022-431.33-99) - \$ 29,000 <u>Capital Fund</u>, <u>Capital Improvement Projects FYE 2014</u> Force Account Drainage (account 050-9906-451.63-01) - \$ 95,000

<u>RECOMMENDATION</u>: Staff recommends that Sections 1 through 7 of Bid No.1415-08 be awarded to Ferguson Waterworks (Oklahoma City OK), as the only qualified bid submitted.