



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: BID-1819-39

File ID: BID-1819-39	Type: Bid	Status: Consent Item
Version: 1	Reference: Item 14	In Control: City Council
Department: Utilities Department	Cost:	File Created: 01/08/2019
File Name: Bid for Water Meters, Meter Boxes and Clamps	Final Action:	

Title: CONSIDERATION AND AWARDDING OF BID 1819-39 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 and Section 1, Water Line Repair Clamps, 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 2, 3, 9, 12, 15-25, 27, 29-33, 35, 37, 39, 41 and 42; and if accepted, award the bid to Oklahoma City Winwater works 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 4-8, 10, 11, 13, 14, 26, 28, 34, 36, 38, and 40; and if accepted, award the bid to Core and Main, LP as the lowest and best bidder meeting specifications.

ACTION TAKEN: _____

Agenda Date: 01/22/2019

Agenda Number: 14

Attachments: bid tab copper meter yokes

Project Manager: David Hager, Line Maintenance 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-1819-39

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 300-400 copper meter yokes and HDPE meter boxes is foreseen for the fiscal year ending June 30, 2019 (FYE19).

DISCUSSION: Bid 1819-39 provides competitive prices for the purchase on an "as needed" basis, for varied repair clamps, copper meter yokes for water meters, and meter boxes. Six vendors were invited to bid; five bidders responded. Bids were opened on January 3, 2019. The attached bid tabulation provides a complete accounting of these bids.

Bid prices for copper meter yokes did not increase over current contract prices. Bid prices for stainless steel repair clamps on average increased by 4% over current contract bids approved in 2017. Bid prices for HDPE meter boxes increased in cost by 9% from current contract amounts in 2017.

RECOMMENDATION: It is recommended that Bid 1819-39 be awarded to the lowest and best bidders as follows:

Copper Meter Yokes for Water Meters

Awarded to: Pioneer Supply

HDPE Meter Boxes with Cast Iron Lids

Awarded to: American Waterworks Supply, Inc.

Water Line Repair Clamps

SECTION 1 to American Waterworks Supply, Inc.;

SECTIONS 4, 5, 6, 7, 8, 10, 11, 13, 14, 26, 28, 34, 36, 38 and 40 to Core & Main;

SECTIONS 2, 3, 9, 12, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 27, 29, 30, 31, 32, 33, 35, 37, 39, 41 and 42 to Oklahoma City Winwater Works

Purchases of these fixtures will be made throughout the fiscal year, from available budget allocations in the following Water Fund accounts:

Repair clamps (account 031-5551-462.32-16)

Account amount - \$ 57,085

Estimated expenditure - \$12,000

Account Balance Remaining - \$31,475.53

Meter Yokes, Meter Boxes (account 031-5551-462.32-18)

Account Amount - \$ 178,859

Estimated Expenditure - \$53,000

Account Balance Remaining - \$101,284.37

