



The City of Daytona Beach Utilities Department

To: James V. Chisholm, City Manager
From: Shannon Ponitz, Utilities Director *SP*
Date: February 12, 2019
Subject: Utilities Department – Core & Main – Water Meter Installation Materials

Request:

Utilities Department requests the City Commission adopt a resolution awarding Bid No. 19311 to Core & Main, 590 Ferguson Dr. Orlando, FL 32805 for water meter installation materials on an “as-needed” basis with the following provisions:

- Authorize the terms of the contract to be one year with two one-year options to renew;
- Authorize the City Manager to approve an expenditure of up to \$120,470 in FY2019; and
- Authorize the City Manager to exercise the renewal options and expend such sums as budgeted each year.

Purpose:

The purpose of this request is to replenish water meter installation materials inventory to maintain pace with new single family home construction.

Considerations:

The Latitudes and Mosaic subdivisions are requesting multiple water meter installations per day. In order for our water distribution crews to keep up with these requests, water stores needs to restock the inventory of materials used to install residential water meters.

The City advertised Bid No. 19311 for the purchase of the following materials:

- 1,000 - 11”x 32” meter boxes
- 1,000 - water meter lids

The City received the following bids on January 29th, 2019:

Core & Main, Inc. - Orlando,	\$120,470.00
Fortline Waterworks. – South Daytona,	\$122,000.00
Florida Pipeline Sales, Inc. – Orlando,	\$139,120.00

Core & Main, Inc. is the lowest and best responsive bid.

Funding:

There are sufficient funds in the Water and Sewer Operating Fund No. 411-610250-536-552007-000000.

Recommendation:

Utilities Department recommends the City Commission adopt a resolution awarding Bid No. 19311 to Core & Main, 590 Ferguson Dr. Orlando, FL 32805 for water meter installation materials on an “as-needed” basis with provisions.

Schedule:

Commission Approval - March 2019

Attachments:

Agenda Summary
Sufficiency of Funds
Bid Recap
Bid Tab
Vendor Mailout