



File #: 24-0267, Version: 1

REPORT TO COUNCIL

SUBJECT

Authorize the Issuance of Three (3) Purchase Agreements totaling \$800,000 to Core and Main Company, Ferguson Enterprises and Underground Republic Water Works for Piping Supplies (F24-013)

STAFF RECOMMENDATION

Take the following actions:

- Authorize the issuance of a purchase agreement in the amount of \$400,000 to Core and Main Company for Piping Supplies;
- Authorize the issuance of a purchase agreement in the amount of \$200,000 to Ferguson Enterprises for Piping Supplies;
- Authorize the issuance of a purchase agreement in the amount of \$200,000 to Underground Republic Water Works for Piping Supplies; and
- Authorize the City Manager to amend and renew the purchase agreements for up to four (4) additional one-year periods, subject to available budget, if pricing and service remain acceptable to the City.

BASIS FOR RECOMMENDATION

Piping supplies such as valve parts, fittings, and couplings are used regularly by Environmental Services Department staff for both infrastructure maintenance and upgrades. Items that are used on a regular, high-volume basis are stocked at the Central Stores warehouse, while supplies needed for emergencies, special projects, or other repairs are purchased on an as-needed basis. All purchases are coordinated through Central Stores.

An Invitation for Bids (IFB) was advertised on the DemandStar public procurement network on September 20, 2023. Sealed bids were publicly opened on October 18, 2023, with three (3) responsive bids received (See Bid Summary - Attachment 1 to the report).

ENVIRONMENTAL REVIEW

The action being considered does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA") pursuant to CEQA Guidelines section 15378(b)(2) as an administrative and maintenance activity, specifically the purchase of piping supplies.

FISCAL IMPACT

Budgeted funds are available in operating budgets within the Water and Wastewater Funds, and in the following projects which have either current carryover funding or future funding available:

806351 - Land Development and Capital Project Support (Capital)

834380 - Fire Hydrant Replacement (Capital)

825301 - Pressure Reducing Valve Replacement (Capital)

Project financial summary sheets are included as Attachment 2 to the report.

PUBLIC CONTACT

Public contact was made by posting the Council meeting agenda on the City's official-notice bulletin board at City Hall, at the Sunnyvale Public Library and in the Department of Public Safety Lobby. In addition, the agenda and this report are available at the NOVA Workforce Services reception desk located on the first floor of City Hall at 456 W. Olive Avenue (during normal business hours), and on the City's website.

Prepared by: David Battaglia, Purchasing Officer

Reviewed by: Tim Kirby, Director of Finance

Reviewed by: Ramana Chinnakotla, Director of Environmental Services

Reviewed by: Sarah Johnson-Rios, Assistant City Manager

Approved by: Kent Steffens, City Manager

ATTACHMENTS

1. Bid Summary
2. Project Financial Summary Sheets