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| MEETING DATE |
| December 11, 2017 |
| Subject: Piggyback Purchase of Water/Sewer Materials and Supplies - Ferguson Enterprises, Inc. |



AGENDA REPORT

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| AGENDA |
| Section: Consent Agenda |
| Item #: 4 |

Department/Office: Public Works

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| <p>Requested Action or Motion: Move to approve a piggyback off of Hillsborough County Bid Contract ITB-P-0035-0-2014/CH with Ferguson Enterprises, Inc. for the purchase of annual water and sewer materials and supplies.</p> | | |
| <p>Summary Explanation & Background:</p> <p>The Water Production/Distribution Division of the Public Works Department is requesting approval to purchase the needed water and sewer supplies for on-going maintenance of the system and needed cross connection materials from Ferguson Enterprises, Inc.</p> <p>Staff is recommending piggybacking off of an existing contract with Hillsborough County and any subsequent extensions of the contract. The vendor has agreed to honor the costs associated with the Hillsborough Contract.</p> <p>As part of the due diligence process, city staff reviewed references and checked on the customer service record. Ferguson has been in business for 26 years and continues to be rated well on product quality and excellent customer service levels.</p> <p>Staff recommends piggybacking off of the Hillsborough Contract pricing to continue on-going maintenance of the system.</p> | | |
| <p>Fiscal Impact:</p> <p>Funds to cover this expenditure is budgeted in the Utilities Fund Line Item 534617.</p> | | |
| Exhibits: | <p>Contact Person: Tonya Moore, Special Projects Coord</p> <p>Phone #:</p> | |
| Commission/Board: | | |
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