



## Legislation Details (With Text)

**File #:** ID#16-2598    **Version:** 1    **Name:** Fire Hydrants-Public Utilities Water Division  
**Type:** Action Item    **Status:** Passed  
**File created:** 7/12/2016    **In control:** Public Utilities  
**On agenda:** 8/4/2016    **Final action:** 8/4/2016  
**Title:** Approve a blanket purchase order (contract) with Pasco Pipe Supply, Inc. of Hudson, FL, in the annual amount of \$130,000.00, with the option for two, one-year term extensions, for the purchase of fire hydrants (ITB 28-16) effective August 5, 2016, and authorize the appropriate officials to execute same. (consent)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ITB 28-16 Pasco Pipe Supply\_Fire Hydrants, 2. ITB 28-16 bid tabulation

Date	Ver.	Action By	Action	Result
8/4/2016	1	City Council		
8/1/2016	1	Council Work Session		

**SUBJECT/RECOMMENDATION:**

Approve a blanket purchase order (contract) with Pasco Pipe Supply, Inc. of Hudson, FL, in the annual amount of \$130,000.00, with the option for two, one-year term extensions, for the purchase of fire hydrants (ITB 28-16) effective August 5, 2016, and authorize the appropriate officials to execute same. (consent)

**SUMMARY:**

In response to the Invitation to Bid (ITB) 28-16, five proposals were received on June 1, 2016. Pasco Pipe Supply, Inc. represented the lowest responsive, responsible bidder for fire hydrants.

Pasco Pipe Supply, Inc. will provide Bury Fire Hydrants to Public Utilities, Water Division. The contract will be effective for an initial one-year period in the annual amount of \$130,000.00 with two, one-year renewal options. Years two and three allow for cost increases based on the Producer Price Index. Renewal prices shall be firm for at least one year.

**APPROPRIATION CODE AND AMOUNT:**

0421-02051-550400-533-000-0000 \$ 20,000.00 FY 15/16  
0421-02051-550400-533-000-0000 \$ 110,000.00 FY 16/17

Sufficient funding is available in the Water and Sewer Utility Fund operating cost center 0421-02051, Water Division, in the amount of \$20,000.00 to fund the current fiscal year's cost of the contract. The funding for the remaining balance of \$110,000.00 will be included in the Water and Sewer recommended operating budget from the Director.

**USE OF RESERVE FUNDS:**

N/A