



## AGENDA REPORT

**Meeting Date:** September 6, 2016

**Item Number:** F-7

**To:** Honorable Mayor & City Council

**From:** Trish Rhay, Assistant Director of Public Works  
Caitlin Sims, Senior Management Analyst

**Subject:** APPROVAL OF A BLANKET PURCHASE ORDER TO J. W. D'ANGELO COMPANY IN THE NOT-TO-EXCEED AMOUNT OF \$115,000; AND

APPROVAL OF A BLANKET PURCHASE ORDER TO FERGUSON ENTERPRISES, INC IN THE NOT-TO-EXCEED AMOUNT OF \$115,000; AND

APPROVAL OF A BLANKET PURCHASE ORDER TO B. MOSCHETTI WATER WORKS IN THE NOT-TO-EXCEED AMOUNT OF \$115,000

**Attachments:** None

---

### RECOMMENDATION

Staff recommends the City Council move to approve blanket purchase orders with the following vendors:

- 1) J. W. D'Angelo Company in the not-to-exceed amount of \$115,000;
- 2) Ferguson Enterprises, Inc. in the not-to-exceed amount of \$115,000; and
- 3) B. Moschetti Water Works in the not-to-exceed amount of \$115,000.

These blanket purchase orders are for waterworks brass fittings, valves, saddles, couplings and clamps.

### INTRODUCTION

To ensure that the City is able to properly operate and maintain its water distribution system, the City needs to purchase replacement parts and supplies on an as-needed

Meeting Date: September 6, 2016

basis. The Water Division proposes to award a Blanket Purchase Order (BPO) to J. W. D'Angelo Company, Ferguson Enterprises, Inc. and B. Moschetti Water Works for as-needed parts and supplies.

**DISCUSSION**

In May 2016, staff issued Bid No. 16-18 for a variety of brass fittings, valves, saddles, couplings and clamps that are necessary for staff to maintain the City's water system. The City received bids from seven vendors. The bidders and their respective bids can be found below:

Vendor	Bid
J. W. D'Angelo Company	\$291,548.40
Ferguson Enterprises, Inc.	\$298,642.60
B. Moschetti Water Works	\$303,916.14
C. Wells Pipeline Materials, LLC	\$305,391.60
Inland Water Works Supply Company	\$310,349.00
Western Water Works Supply Company	\$315,100.00
HD Supply Water Works	\$347,717.95

Staff recommends approving a blanket purchase order for the three lowest vendors: J.W. D'Angelo Company, Ferguson Enterprises, Inc. and B. Moschetti Water Works. Approving three purchase orders ensures speedier delivery at the lowest price, as well as the availability of parts and supplies when needed.

**FISCAL IMPACT**

Funds have been budgeted in this fiscal year and are available for this purpose.



George Chavez

Approved By