



TO: Karlene Grant, Purchasing Agent
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: BLD2128422B1
Fire Hydrants Extensions & Repair Kit

Recommended Vendor: Ferguson Enterprises LLC
Recommended Group(s)/Line Item(s): BLD2128422B1-02-01 through 02-07
Initial Award Amount: \$ 123,434.70 Potential Total Amount: \$ 617,173.50
Initial Contract Term: One Year Contract Term, including Renewals: Five Years

CONCURRENCE:

The agency has reviewed Vendor's response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor's financial background and/or rating and payment performance.
 Not applicable Not required for this solicitation.

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor's past Performance Evaluations in ContractsCentral and:

Vendor received an overall rating ≥ 2.59 on all evaluations.
 No evaluations within the past three years contained any items rated a score of 2 or less.
 Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
 Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
 Past evaluations are not relevant to the scope of this contract.
 No past Performance Evaluations exist in ContractsCentral.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Gary Hew TITLE: Warehouse Supervisor
(Individual authorized to administer the contract.)

SIGNATURE: Gary Hew Digitally signed by Gary Hew Date: 2024.09.11 15:58:52 -04'00' DATE: 9/11/24

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: **Jonathan Allen** Digitally signed by Jonathan Allen
Date: 2024.09.11 16:29:00 -04'00'

DATE: September 11, 2024

TYPED NAME OF SIGNER: Alan W. Garcia, P.E.
(Individual authorized to administer the contract.)

TITLE: Director, Water and Wastewater Services

SIGNATURE: **Alan Garcia** Digitally signed by Alan Garcia
Date: 2024.09.12 15:58:03
-04'00'

DATE: September 12, 2024



TO: Karlene Grant, Purchasing Agent
Purchasing Division
FROM: Alan W. Garcia, P.E., Director
Water and Wastewater Services
SUBJECT: Solicitation No.: BLD2128422B1
Fire Hydrants Extensions & Repair Kit

Recommended Vendor: Fortiline Inc.
Recommended Group(s)/Line Item(s): BLD2128422B1-01-01 through 01-11
Initial Award Amount: \$ 150,377.41 Potential Total Amount: \$ 751,887.05
Initial Contract Term: One Year Contract Term, including Renewals: Five Years

CONCURRENCE:

The agency has reviewed Vendor’s response(s) for specification compliance and Vendor responsibility, which includes license requirements (if applicable). I have reviewed all documents including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.

FINANCIAL BACKGROUND/D & B REPORT: (check one)

I am satisfied with the Vendor’s financial background and/or rating and payment performance.
 Not applicable Not required for this solicitation.

LITIGATION HISTORY: (check one)

I have reviewed the Litigation History Form and there is no issue of concern.
 Refer to additional information from the Office of the County Attorney to address an issue/concern.

PAST PERFORMANCE: (check all that apply)

I have reviewed the Vendor’s past Performance Evaluations in ContractsCentral and:

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 No evaluations within the past three years contained any items rated a score of 2 or less.
 Vendor received a rating ≤ 2.59 on an evaluation(s). Refer to additional information.
 Vendor received a score of ≤ 2 on an individual item(s). Refer to additional information.
 Past evaluations are not relevant to the scope of this contract.
 No past Performance Evaluations exist in ContractsCentral.

AND

Reference Verification Forms are attached.

OR

Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Gary Hew TITLE: Warehouse Supervisor
(Individual authorized to administer the contract.)

SIGNATURE: Gary Hew Digitally signed by Gary Hew Date: 2024.09.11 16:00:21 -04'00' DATE: 9/11/24

TYPED NAME OF SIGNER: Jonathan K. Allen

TITLE: Director, Business Operations Division

SIGNATURE: **Jonathan Allen** Digitally signed by Jonathan Allen
Date: 2024.09.11 16:30:29 -04'00'

DATE: 9/11/24

TYPED NAME OF SIGNER: Alan W. Garcia, P.E.
(Individual authorized to administer the contract.)

TITLE: Director, Water and Wastewater Services

SIGNATURE: **Alan Garcia** Digitally signed by Alan Garcia
Date: 2024.09.12 15:57:29
-04'00'

DATE: 09/12/24
