



**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  $\geq 2.59$  on all evaluations.  
 No evaluations within the past three years contained any items rated a score of 2 or less.  
 Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  
 Vendor received a score of  $\leq 2$  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  
(Individual authorized to administer the contract.)

TITLE: Warehouse Supervisor

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

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

DATE: September 11, 2024

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

TITLE: Director, Water and Wastewater Services

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

DATE: September 12, 2024

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**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:

Vendor received an overall rating  $\geq 2.59$  on all evaluations.  
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 Vendor received a rating  $\leq 2.59$  on an evaluation(s). Refer to additional information.  
 Vendor received a score of  $\leq 2$  on an individual item(s). Refer to additional information.  
 Past evaluations are not relevant to the scope of this contract.  
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**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

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

DATE: 9/11/24

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

TITLE: Director, Water and Wastewater Services

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

DATE: 09/12/24

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