



City of Broken Arrow

Legislation Details (With Text)

File #:	20-1251	Name:	
Type:	Consent Item	Status:	Agenda Ready
File created:	10/1/2020	In control:	Broken Arrow City Council
On agenda:	10/6/2020	Final action:	
Title:	Approval of waiver of bidding requirements set forth in Article V, Section c. and Article XIV of the City of Broken Arrow Purchasing Manual and issuance of a purchase order for the purchase of PVC pipe for upcoming water line replacement projects		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Quotes		

Date	Ver.	Action By	Action	Result
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Broken Arrow City Council Meeting of: 10-06-2020

Title:

Approval of waiver of bidding requirements set forth in Article V, Section c. and Article XIV of the City of Broken Arrow Purchasing Manual and issuance of a purchase order for the purchase of PVC pipe for upcoming water line replacement projects

Background:

The City of Broken Arrow, through its Purchasing Department, received letters from PVC Pipe manufacturers and suppliers stating that two (2) of the large resin suppliers, Westlake and Formosa Plastics, declared Force Majeure due to production outages caused by Hurricane Laura. The letters state that PVC pipe pricing will rise 20%-300% and/or pipe may quickly become unavailable due to this resin production outage. Resin is a key element in the production of PVC Pipe. As of now, there is not a date for which production is expected to resume.

In order to complete the annual budgeted projects that Utilities currently has scheduled over the next six (6) months, the City must order the pipe material as quickly as possible to help mitigate the impact of the product shortage. Therefore, Staff recommends waiving the formal competitive bid process as depicted by ordinance for the PVC pipe material in order to complete the following construction projects:

2500' of 6" C-900 Water Pipe	Urbana, Main, to Toledo (205410)
3000' of 6" C-900 Water Pipe	Date, El Paso, Houston, to Tracks and Fort Worth (2154050)
1800' of 6" C-900 Water Pipe	Date, Iola to Detroit, Elgin, Greeley (2154060)
1400' of 6" C-900 Water Pipe	Hickory, Canton, Ironwood (205414)
6800' of 6" C-900 Water Pipe	234th & 236 th (205415)
3000' of 8" C-900 Water Pipe	College St, Main to 7 th (2154040)

As stated by City Ordinance Sec. 2-27 (a) Purchase of or contract for supplies, materials, equipment, or contractual services shall be made through competitive bidding as set forth in section 2-26 https://library.municode.com/ok/broken_arrow/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTIIPU_S2-26GEPRPU of the Broken Arrow Code and the purchasing manual. As set forth by the requirements within the City of Broken Arrow purchasing manual Article V, Section c. and Article XIV, City Council has the authority to waive the competitive bidding process for the purchase of materials over \$25,000.

Furthermore, if the formal competitive bid process is waived, Staff recommends the authorization to execute the purchase order with Core & Main in the amount of \$113,475 for the purchase of the PVC pipe materials.

Cost: \$113,475

Funding Source: Utilities O&M Budget

Requested By: Charles Vokes, Utilities Director

Approved By: City Manager's Office

Attachments: Quotes

Recommendation:

Approval of waiver of bidding requirements set forth in Article V, Section c. and Article XIV of the City of Broken Arrow Purchasing Manual and issuance of a purchase order for the purchase of PVC pipe for upcoming water line replacement projects.