

MEMORANDUM

Purchasing #22-012
January 27, 2022

To: Gregory P. Harrison, City Manager

Through: Carla R. Byrd, General Services Director

From: Tammy Thompkins, Purchasing Agent

Subject: Report, Emergency Procurement of Construction Supplies for Reclaim System Expansion

Background

In accordance with the City Charter/Code of Ordinance, Section 32.46 "Emergency Procurement", the City Manager authorized issuing an emergency Purchase Order to order construction supplies needed for CIP Reclaim System Expansion project. Due to supply chain shortages that have increased material costs and order lead times for construction supplies that are needed such as piping, valves and fittings, Purchase Order 320785 was issued to Ferguson Enterprises, Inc. (local Pompano Beach company) in the amount of \$400,003.74.

The Utilities Field Operation has documented the emergency situation in a memo from the Utilities Director, A. Randolph Brown. The Utilities Department would like to use the City of Deerfield Beach's Cooperative Contract #2018-19/12, Water Meter Fittings and Water Line Accessories, which was competitively procured, resulting in an award to Ferguson Enterprises, a local Pompano Beach company. This contract, which is for the needed construction supplies, has an expiration date of March 5, 2022.

The Purchase Order 320785 was issued to Ferguson Enterprises in the amount of \$400,003.74.

Funding

The emergency repair will be paid from budget account 420-7282-533-65-12/Project 06-904/ Capital Projects-Reuse Distribution Expansion. As required by the Emergency Procurement procedures, the City Commission approval is requested to ratify the actions taken by City staff.

cc: file