

# **EWEB Board Consent Calendar Request**

*For Contract Awards, Renewals, and Increases*

The Board is being asked to approve a new contract with **Ferguson Waterworks** for **Dry Barrel Fire Hydrants**.

Board Meeting Date: October 1, 2024  
Project Name/Contract #: Dry Barrel Fire Hydrants / 24-173-G  
Manager: Mike Masters Ext. 7549  
Executive Officer: Karen Kelley Ext. 7153

### **Contract Amount:**

Original Contract Amount: \$370,000  
Additional \$ Previously Approved: \$0  
Spend over last approval: \$0  
Amount this Request: \$370,000  
% Increase over last approval: NA  
Resulting Cumulative Total: **\$370,000 (over 5 years)**

### **Contracting Method:**

Method of Solicitation: Formal Invitation to Bid  
If applicable, basis for exemption: NA  
Term of Agreement: Term is 5 years  
Option to Renew? No  
Approval for purchases "as needed": Yes  No   
Proposals/Bids Received (Range): 3 (\$66,800 to \$75,418 per year)  
Selection Basis: Lowest Responsive and Responsible Bidder

Narrative:

### Operational Requirement and Alignment with Strategic Plan

EWEB purchases and installs dry barrel fire hydrants as required and specified by the City of Eugene and EWEB standards. The fire hydrants are called "dry barrel" because water is drained from the barrel when the hydrant is not in use which prevents water leaks if hydrants are hit by a vehicle.

### Contracted Goods or Services

Ferguson Waterworks will furnish dry barrel fire hydrants of various depths. EWEB installs approximately 36 hydrants per year.

### Purchasing Process

A formal Invitation to Bid was posted to the state of Oregon bid site, OregonBuys, in July 2024. Three bids were submitted. Sigelock System's bid was rejected as they submitted a brand that was non-approved. Ferguson Waterwork's bid was deemed to be the lowest responsive and responsible offer.

Proposals/Bids Received

Vendor Name	City, State	Offered Price	Comments
Ferguson Waterworks	Eugene, OR	\$367,305	None
Consolidated Supply Co.	Eugene, OR	\$377,088	None
Sigelock Systems, LLC	Franklin, PA	\$334,000	Non-Responsive/Rejected

Prior Contract Activities

EWEB Contract	Project Name (Description)	Board Approved	Project Duration (Start to Close)	Original Amount	Approved/Amended Amount to Date (Total)	Reason Code
23-072-G	Resilient Wedge Gate Valves	7-11-23	7-12-23 to 7-7-28	\$1,035,737	1,035,737	
23-053-G	Low Lead Brass Fittings	6-7-23	6-8-23 to 6-8-28	\$1,417,674	\$1,417,674	
22-187-G	Ductile Iron Fittings	2-7-23	2-15-23 to 2-9-28	\$1,315,300	\$1,315,300	

Reason Code: AM = Additional Materials, AW = Additional Work, EW= Emergency Work, SD = Staff Directed, UC = Unforeseen Conditions, Other

**ACTION REQUESTED:**

Management requests the Board approve a contract with Ferguson Waterworks for dry barrel fire hydrants. \$37,500 is budgeted for these purchases in the 2025 Water Construction O&M budget of approximately \$910,000. The annual budgeted amount will increase in 2026. Variances will be managed within the budget process and Board policy.

**BUDGET CATEGORY:** Water O&M, Department 372, Fire Hydrants.