

11. Purchase Order Contracts with Action Plumbing Supply, LLC, Famcon Pipe & Supply, Inc., and Ferguson Enterprises, LLC for Copper Tubing (Specification No. 24-095) (Non-General Fund)

Department(s):

Recommended Action: Award aggregate Purchase Order Contracts to vendors listed below for copper tubing on an as-needed basis, in an annual aggregate amount not to exceed \$100,000, for a term beginning February 18, 2025 and expiring February 17, 2026, with provisions for four, one-year renewal options for a not to exceed total of \$500,000.

Vendor	Location
Action Plumbing Supply, LLC	Mira Loma, CA
Famcon Pipe & Supply, Inc.	Oxnard, CA
Ferguson Enterprises, LLC	Santa Ana, CA



City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
February 18, 2025

TOPIC: Copper Tubing for Water and Sewer System Repairs

AGENDA TITLE

Purchase Order Contracts with Action Plumbing Supply, LLC, Famcon Pipe & Supply, Inc., and Ferguson Enterprises, LLC for Copper Tubing (Specification No. 24-095) (Non-General Fund)

RECOMMENDED ACTION

Award aggregate Purchase Order Contracts to vendors listed below for copper tubing on an as-needed basis, in an annual aggregate amount not to exceed \$100,000, for a term beginning February 18, 2025 and expiring February 17, 2026, with provisions for four, one-year renewal options for a not to exceed total of \$500,000.

<u>Vendor</u>	<u>Location</u>
Action Plumbing Supply, LLC	Mira Loma, CA
Famcon Pipe & Supply, Inc.	Oxnard, CA
Ferguson Enterprises, LLC	Santa Ana, CA

GOVERNMENT CODE §84308 APPLIES: No

DISCUSSION

The Public Works Agency (PWA) oversees and maintains the daily operations of the water system. The City's water system is composed of approximately 478 miles of water mains, supplying the City's drinking water, serving 333,000 residents and businesses of Santa Ana. The Water Resources Division maintains water service connections and uses industry standard Type K copper tubing when repairing service leaks. Historically, copper fittings have been stocked at the City Yard in order to address service leaks quickly, avoid disruption to the public, and used as needed by the Water Resources Division.

Prior to publishing bids, the City's Finance and Management Services Agency (Finance) Purchasing Division works with end user to determine department needs for supplies and materials. The availability of raw materials and lead times are also factored when establishing contract terms. In the case of purchasing copper tubing, Finance and PWA staff determined the contract term of one-year and four, one-year renewal options as the most responsive term for potential market fluctuation.

The previous aggregate contract lasted five years, utilizing four vendors, and expired on January 31, 2025. In response to the expiration and in an effort to keep contracts competitive, Invitation for Bids (IFB) No. 24-095 was issued on October 2, 2024, on the City's online bid management and publication system. A summary of vendor participation and results is as follows:

92	Vendors notified
12	Santa Ana vendors notified
21	Vendors downloaded the bid packet
4	Bids received
1	Bid received from Santa Ana vendors

Bids were solicited, opened on October 30, 2024, and evaluated (Exhibit 1). Four bids were submitted by the IFB deadline and all were determined to be responsive to the specifications and met the City's requirements. To ensure sufficient resources are available at all times, staff recommends establishing a list consisting of the three lowest responsive vendors by awarding aggregate Purchase Order Contracts to Action Plumbing Supply, LLC, Famcon Pipe & Supply, Inc., and Ferguson Enterprises, LLC.

ENVIRONMENTAL IMPACT

There is no environmental impact associated with this action.

FISCAL IMPACT

Funds are budgeted and available for expenditure in the Fiscal Year 2024-2025 budget and subsequent fiscal years will be included in the proposed budgets for City Council consideration. The funds will be budgeted and available for this item in the accounts below.

Fiscal Year	Accounting Unit – Account#	Fund Description	Account Unit, Account Description	Amount
FY 24-25 (Feb – June)	06017641-63001	Water	Water System Maintenance, Miscellaneous Operating Expenses	\$41,666
FY 25-26	06017641-63001	Water	Water System Maintenance, Miscellaneous Operating Expenses	\$100,000
Optional 1-Year Extension				
FY 26-27	06017641-63001	Water	Water System Maintenance,	\$100,000

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Fiscal Year	Accounting Unit – Account#	Fund Description	Account Unit, Account Description	Amount
			Miscellaneous Operating Expenses	
FY 27-28	06017641-63001	Water	Water System Maintenance, Miscellaneous Operating Expenses	\$100,000
FY 28-29	06017641-63001	Water	Water System Maintenance, Miscellaneous Operating Expenses	\$100,000
FY 29-30 (July – Jan)	06017641-63001	Water	Water System Maintenance, Miscellaneous Operating Expenses	\$58,334
Total				\$500,000

EXHIBIT(S)

1. Abstract of Bids (24-095)

Submitted By: Nabil Saba, P.E., Executive Director – Public Works Agency

Approved By: Alvaro Nuñez, City Manager

ABSTRACT OF BIDS**Copper Tubing (Bid No. 24-095)**

BIDDER	LOCATION	TOTAL
Action Plumbing Supply, LLC	Mira Loma, CA	\$ 30,687
Consumer Pipe and Supply	Fontana, CA	\$ 31,640
Famcon Pipe & Supply, Inc.	Oxnard, CA	\$ 30,151
Ferguson Enterprises, LLC	Santa Ana, CA	\$ 27,922