


**PUBLIC WORKS DEPARTMENT  
MEMORANDUM #2012 – 14**

**DATE:** March 22, 2012  
**TO:** Honorable Mayor Joyce Downing and City Council Members  
**FROM:** William A. Simmons, City Manager   
David H. Willett, Director of Public Works  
**SUBJECT:** CR – 30; 2012 Fire Hydrant Replacement

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**BACKGROUND**

The City of Northglenn has approximately 1,000 fire hydrants within the City's corporate limits. Proper maintenance and operation of hydrants is essential for fire protection services and other municipal uses. A recent assessment performed by staff designated 55 hydrants as outdated. Repair and maintenance parts for these older hydrants are in limited supply or unavailable.

**BUDGET/TIME IMPLICATIONS**

The Public Works Department/Distribution and Collection Division will install the new hydrants in 2012. A total of fifteen hydrants, twelve valves, and associated parts were posted for bid on the Rocky Mountain E-Purchasing System. HD Supply Waterworks provided the lowest unit cost meeting City Specifications. The low quote was \$38,528.25. A copy of the quote is attached to this memorandum.

An appropriation of \$50,000 can be found under the Public Works Department/Distribution and Collection – Operating Supplies.

**RECOMMENDATION**

Attached to this memorandum is a Resolution that, if approved, would allow the City Manger to issue a Purchase Order to **HD Supply Waterworks** in the amount of **\$38,528.25**.

Staff recommends approval of this Resolution.

**STAFF REFERENCE**

David H. Willett, P.E., Director of Public Works [dwillett@northglenn.org](mailto:dwillett@northglenn.org) or 303.450.8783  
Norm Bell, Public Works Superintendent/Operations [nbell@northglenn.org](mailto:nbell@northglenn.org) or 303.450.4005

**FINANCE MEMORANDUM**

**#12-05**

**DATE:** March 22, 2012

**TO:** Honorable Mayor Joyce Downing and City Council Members

**FROM:** Bill Simmons, City Manager *WAS*  
Shawn Cordsen, Director of Finance *SC*

**SUBJECT:** Rocky Mountain E-Purchasing System

**UPDATE:**

Rocky Mountain E-Purchasing System

The City of Northglenn utilizes the Rocky Mountain E-Purchasing system to post and distribute formal bids and proposals. The system was designed specifically for government entities to meet bidding requirements established by the National Institute of Government Purchasing (NIGP) guidelines while meeting the City's purchasing policies and code.

A board of representatives, made up of the 72 local participating government entities maintains and updates the system. Each participating entity provides a database of vendors which is entered into the system and made available to all users. Vendors may register, review, and submit bids free of charge, however in order to receive automatic notifications of bidding opportunities there is a \$49.95 annual charge.

The Rocky Mountain E-Purchasing system allows for the effective broadcasting of competitive bidding opportunities to a large database of vendors, efficiently tracks and records procurement records, and supports communication between all parties during the procurement process.

**STAFF REFERENCE:**

If Councilmembers have any comments or questions, you may contact Shawn Cordsen at [scordsen@northglenn.org](mailto:scordsen@northglenn.org) or at 303-450-8719.

# Rocky Mountain E-Purchasing System

<http://www.RockyMountainBidSystem.com>



## Spreadsheet View for RFQ-2012-10

The spreadsheet below includes the responses for this solicitation ranked by company name and total bid for all line items, displayed left to right. Use the links below to manipulate this data in the various ways provided. [Click Here](#) to export to Excel.

All companies that submitted a no-bid are in a table after the companies that responded with pricing.

Re-sort line items by lowest extended price from low to high

Re-sort line items by lowest extended price from high to low

Re-sort by company name and total bid for all line items

To change back to regular view click here

Item	Description	UOM	Qty	HDSupply Waterworks		<i>DOES NOT MEET SPEC.</i> Colorado Springs Winwater		Mountain States Pipe & Supply	
				Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1	Mueller Super Centurion Hydrant 0/R, 1-1/2" pent, 4.5"PN, 2.5" HN thrs= nst, Yellow 5' 6" bury NSOR 6 MJ-LA	EACH	15	\$1,915.0000	\$28,725.00	\$1,780.3000	\$26,704.50	\$2,125.0000	\$31,875.00
				Quoting Brand Specified		Quoting Brand Specified		Quoting Brand Specified	
	<b>Brand Requirement:</b> Brand Name Only			<u>Vendor Comments</u> IN STOCK		<u>Vendor Comments</u> Kennedy K-81D		<u>Vendor Comments</u> Part # A423512NST	
	<b>Manufacturer:</b> Mueller <b>Model Number:</b>								
2	6" Mueller Gate Valve 6-A2360-23 MJ RW GV OL L/ACC	EACH	12	\$505.0000	\$6,060.00	\$503.2500	\$6,039.00	\$575.0000	\$6,900.00
				Quoting Brand Specified		Quoting Brand Specified		Quoting Brand Specified	
	<b>Brand Requirement:</b> Brand Name Only			<u>Vendor Comments</u> IN STOCK		<u>Vendor Comments</u> Clow		<u>Vendor Comments</u> Mueller Part # 6 RWOL	
	<b>Manufacturer:</b> Mueller <b>Model Number:</b>								
3	6" Mega Lug C900 & IPS Red 2006 PV 6 MLP	EACH	45	\$20.7500	\$933.75	\$24.3000	\$1,093.50	\$27.0000	\$1,215.00
	<b>Brand Requirement:</b>			<u>Vendor Comments</u>		<u>Vendor Comments</u>		<u>Vendor Comments</u>	

Not Applicable - Service Item			Star Pipe 3006 DI STARGRIP RESTRAINT - IN STOCK	EBAA		Ebaa Mega Lug Only		
4	6" Megalug GV ACC Kit 6 Gland	EACH 45	\$9.1000	\$409.50	\$37.0500	\$1,667.25	No Bid	No Bid
			Quoting Brand Specified		Quoting Brand Specified			
<b>Brand Requirement:</b>			<u>Vendor Comments</u>		<u>Vendor Comments</u>			
Brand Name Only			IN STOCK		EBAA			
<b>Manufacturer:</b> Mueller								
<b>Model Number:</b>								
5	241-0760E 6 Optimum range CPL6 Epoxy/Alloy BN 6.28-7.60 OD	EACH 15	\$89.0000	\$1,335.00	\$183.6800	\$2,755.20	\$119.0000	\$1,785.00
			Quoting Brand Specified		Quoting Brand Specified		Quoting Brand Specified	
<b>Brand Requirement:</b>			<u>Vendor Comments</u>		<u>Vendor Comments</u>		<u>Vendor Comments</u>	
Brand Name Only			IN STOCK		HYMAX		PowerSeal PowerMax wide range coupling	
<b>Manufacturer:</b> Mueller								
<b>Model Number:</b>								
6	664-S Valve Box Kit with lid consisting of components	EACH 15	\$71.0000	\$1,065.00	\$103.0100	\$1,545.15	\$81.0000	\$1,215.00
			Quoting Brand Specified		Quoting Brand Specified		Quoting Brand Specified	
<b>Brand Requirement:</b>			<u>Vendor Comments</u>		<u>Vendor Comments</u>		<u>Vendor Comments</u>	
Brand Name Only			CASTINGS OR STAR PIPE - IN STOCK		Cast Iron		Tyler 664S Valve Box	
<b>Manufacturer:</b> Mueller								
<b>Model Number:</b>								
<b>Pricing Guarantee:</b>			30 DAYS		30 Days		30 Days	
<b>Payment Terms / Discount:</b>			NET 30 DAYS		Net 30 Days		net 30	
<b>Warranty Info:</b>			MANUFACTURER'S WARRANTY		Manufactures Standard Warranty applies		Manufacture warranty	
<b>Delivery / Start Date:</b>			03/01/12		1 Week ARO		2-4 Weeks	
<b>Minimum Order?</b>			No minimum quantity or amount is required.		No minimum quantity or amount is required.		No minimum quantity or amount is required.	
<b>Price Firm Through?</b>			One Time Purchase (See Pricing Guarantee Above)		One Time Purchase (See Pricing Guarantee Above)		One Time Purchase (See Pricing Guarantee Above)	
<b>Exceptions Taken?</b>			No		Yes		No	
<b>Comments/Exceptions:</b>			EVERYTHING IS CURRENTLY IN STOCK AND WOULD LIKE TO SHIP ASAP.		Hydrants quoted are Kennedy		Any supporting Documents or spec sheets on request.	

Company Name  
Integrated Safety Services, LLC  
Empire Fire and Safety

**Companies that Submitted a No Bid Response**  
Vendor Comment  
We do not normally purchase/install hydrants.  
Not able to participate at this time

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SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-30  
Series of 2012

\_\_\_\_\_  
Series of 2012

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO HD SUPPLY WATERWORKS IN AN AMOUNT NOT TO EXCEED \$38,528.25 FOR THE PURCHASE OF FIRE HYDRANTS, VALVES, AND ASSOCIATED PARTS

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The City Manager is hereby authorized to issue a Purchase Order to HD Supply Waterworks in an amount not to exceed \$38,528.25 for the purchase of fire hydrants, valves, and associated parts.

DATED at Northglenn, Colorado, this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
JOYCE DOWNING  
Mayor

ATTEST:

\_\_\_\_\_  
JOHANNA SMALL, CMC  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
COREY Y. HOFFMANN  
City Attorney