



**Plantation**  
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City of Plantation  
City Council Chambers

**Subject:**

ITB No. 013-26; Furnish and Delivery of Three (3) 16" Val-Matic Flanged Surgebuster Check Valves

**Summary:**

Requesting authorization and approval of the following:

Authorization and approval to issue a purchase order and process payment(s) to Ferguson Enterprises, LLC. in accordance with scope of work, terms and conditions of ITB No. 013-26; Furnish and Delivery of Three (3) 16" Val-Matic Flanged Surgebuster Check Valves for an amount of \$42,369.00.

**Procurement:**

Pursuant to City Code Sec. 2-220(e) the Procurement Department secured formal competitive bids for the above-mentioned equipment. On May 19, 2026, seven (7) competitive bids were received (in which one was deemed non-responsive). This solicitation was advertised/posted on the Demand Star website for thirty-five (35) calendar days, broadcasted to 1788 vendors, and had twenty-six (26) Planholders. A copy of the seven (7) competitive bids are attached for your review.

The numerical results are as follows:

<u>Vendor</u>	<u>Base Bid Total</u>	<u>Plantation Local Business pursuant to Section 2-227 City Code</u>
Ferguson Enterprises, LLC	\$42,369.00	No
STAline Waterworks, Inc.	\$42,576.00	No
Core & Main LP	\$43,847.19	No

<b>Harrington Process Solutions</b>	<b>\$60,121.68</b>	<b>No</b>
<b>Technology International, Inc.</b>	<b>\$67,605.00</b>	<b>No</b>
<b>Empire Pipe &amp; Supply</b>	<b>\$76,377.27</b>	<b>No</b>
<b>Sunshine Hoist &amp; Steel Erectors</b>	<b>Non-responsive (Vendor Failed to Upload Bid Documents)</b>	

The Procurement Department staff performed a review of the apparent low bidder (Ferguson Enterprises, LLC) to ascertain submittal responsiveness. After careful consideration of all the information provided by the bidder, the Procurement Department staff concluded that Ferguson Enterprises, LLC (the apparent low bidder) submitted the lowest, responsive bid submittal.

The Utilities Department staff performed a review of the lowest responsive bid(der) to ascertain if they were responsible. After careful consideration of all the information provided, the Utilities Department staff has concluded that Ferguson Enterprises, LLC has submitted the lowest responsible bid.

Based on the foregoing information, the Utilities and Procurement Department requests authorization and approval of the following:

- Authorization and approval to issue a purchase order and process payment(s) to Ferguson Enterprises, LLC. in accordance with scope of work, terms and conditions of ITB No. 013-26; Furnish and Delivery of Three (3) 16” Val-Matic Flanged Surgebuster Check Valves for an amount of \$42,369.00.

**Background:**

**Strategic Priorities: Proactive and Responsive Asset Management**

Existing check valves on the Deep Well have reached their useful life expectancy and require replacement to ensure continued operations.

This item is now ready for City Council consideration.

**Funding:**

440-0000-166-9001

**Amount:**

\$14,123.00/ea. (x) 3 = **\$42,369.00**

**Finance Director/Budget Manager Recommendation:**

The Utilities Wastewater Department budgeted \$75,000 in FY2026 for the purchase of three (3) 16" Val-Matic Flanged Surgebuster Check Valves.

**Prepared By:**

Asha Edwards

**ATTACHMENTS:**

[ITB No. 013-26.pdf](#)

[Ferguson-Bid Submittal.PDF](#)

[Core&Main-Bid Submittal.PDF](#)

[Harrington Industrial Plastics LLC-Bid Submittal.PDF](#)

[Technology Intl-Bid Submittal.PDF](#)

[Empire Pipe-Bid Submittal.PDF](#)