



City of Tampa
Agenda Item Request
Department: Purchasing

Council Regular

Submittal Date: 2/10/2026
Requested Meeting Date: 3/05/2026
Type of Request: Council Resolution
Contact: Michele Neff 8132748636
Subject: A Resolution approving the renewal of Ferguson US Holdings, Inc., with a 2.7% Consumer Price Index (CPI) Price Increase, for the purchase of Large Diameter Ductile Iron Valves in the estimated amount of \$780,000 for use by the Water Department
Resolution / Ordinance Title: A Resolution approving the renewal of an award between the City of Tampa and Ferguson US Holdings, Inc., with a 2.7% Consumer Price Index (CPI) Price Increase, for the purchase of Large Diameter Ductile Iron Valves in the estimated amount of \$780,000 for use by the Water Department; authorizing the Director of Purchasing to purchase said property, supplies, materials or services; providing an effective date.

BACKGROUND:

It is recommended that the City renews its existing award with Ferguson US Holdings, Inc. for the provision of Large Diameter Ductile Iron Valves for use by the Water Department for an additional one-year term. The existing award was made in March 2024. This award is in its first renewal term.

Ferguson US Holdings, Inc. provides satisfactory service, quality of product and performance. The Water Department has reviewed the prices and feels that it is in the best interest of the City to renew the award for an additional one-year period. Ferguson US Holdings, Inc. has agreed to renew Large Diameter Ductile Iron Valves with a Consumer Price Index (CPI) price escalation of 2.7% which is allowed per the bid.

Pursuant to the review by the Equal Business Opportunity (EBO) Division, this one-year renewal contract is in compliance.

FISCAL IMPACT: Yes

FISCAL IMPACT STATEMENT:

This resolution renews the award between the City and Ferguson US Holdings, Inc. for the purchase of Large Diameter Ductile Iron Valves in the estimated amount of \$780,000 over a 12-month term, subject to annual appropriation, for use by the Water Department within the Water Operations Fund

PROJECTED COSTS: 40400.245800.552005 \$250,000 FY2026 (Estimated Expenditure)
Water Operations.Water Preventative Maintenance Operations.Tools & Minor Equip

40400.244810.552010 \$60,000 FY2026 (Estimated Expenditure)
Water Operations.Water Department Engineering Construction.Other Inventory

40400.245800.552005 \$250,000 FY2027 (Estimated Expenditure) subject to annual appropriation

Water Operations.Water Preventative Maintenance Operations.Tools & Minor Equip

40400.244810.552010 \$220,000 FY2027 (Estimated Expenditure) subject to annual appropriation

Water Operations.Water Department Engineering Construction.Other Inventory

Approver	Timestamp	Role
Michele Neff	2/10/2026 9:59:11 AM	Submitter
Deanna Faggart	2/16/2026 9:45:12 AM	Department Head
Rory Jones	2/16/2026 9:50:26 AM	Water
Sajan Patel	2/18/2026 2:53:39 PM	Equal Business Opportunity
Astonah Turner	2/18/2026 4:15:31 PM	Attorney Coordinator
Marcella Hamilton	2/18/2026 4:31:14 PM	Assistant City Attorney
Cate Wells	2/18/2026 4:34:09 PM	City Attorney
BRAD BAIRD	2/18/2026 4:40:52 PM	Infrastructure Deputy
JEAN DUNCAN	2/18/2026 5:49:14 PM	Infrastructure and Mobility
Ken Farrell	2/19/2026 7:23:25 AM	Finance Coordinator
Nicholas Pastue	2/20/2026 1:52:45 PM	Finance Fiscal and Lead Analyst
Ty Hawthorne	2/20/2026 2:04:53 PM	Budget Operating Manager
Michael Perry	2/23/2026 3:42:37 PM	Budget Officer
Dennis Rogero	2/25/2026 9:28:31 PM	Chief Financial Officer
JOHN BENNETT	2/26/2026 10:29:06 AM	Chief of Staff
JOHN BENNETT	2/26/2026 3:26:03 PM	Mayor