

AGENDA NOTES

Solicitation Name and Number	PVC Sewer Pipes and Accessories (2 nd Renewal of 2 Options to Renew) ITB No. 3003460
Procurement Technician	Kyheem Bristol
Vendor(s) agree to renew under the same prices, terms and conditions	Yes
Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)	<p>PVC Sewer Pipes and Accessories - ITB No. 3003460</p> <p>CPA No. 973232 (HD Supply Waterworks) CPA No. 973196 (Fortiline Waterworks) CPA No. 973200 (Ferguson Waterworks) CPA No. 973194 (F.M. Shelton, Inc.) CPA No. 973193 (Kendall Supply)</p>
Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<p>\$497,397.30</p> <p>CPA No. 973232 (HD Supply Waterworks) Initial Term - \$80,445.00 3/30/16 Transfer from 973196 \$58,000.00 1st Renewal - \$65,000.00 Total - \$203,445.00</p> <p>CPA No. 973196 (Fortiline Waterworks) Initial Term - \$124,086.80 3/30/16 Transfer to 973232 \$58,000.00 1st Renewal - \$15,000.00 Total - \$81,086.80</p> <p>CPA No. 973200 (Ferguson Waterworks) Initial Term - \$66,402.00 1st Renewal - \$10,000.00 Total - \$76,402.00</p> <p>CPA No. 973194 (F.M. Shelton, Inc.) Initial Term - \$93,000.00 1st Renewal - \$10,000.00 Total - \$103,000.00</p> <p>CPA No. 973193 (Kendall Supply) Initial Term - \$33,403.50 1st Renewal (Vendor did not renew) Total - \$33,403.50</p>

<p>Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)</p>	<p>\$268,446.09</p> <p>CPA No. 973232 (HD Supply Waterworks) Initial Term - \$122,853.91 1st Renewal - \$79406.26 Total - \$202,260.17</p> <p>CPA No. 973196 (Fortiline Waterworks) Initial Term - \$15,938.48 1st Renewal - \$6986.98 Total - \$22,925.46</p> <p>CPA No. 973200 (Ferguson Waterworks) Initial Term - \$15.00 1st Renewal - \$2,240.85 Total - \$2,255.85</p> <p>CPA No. 973194 (F.M. Shelton, Inc.) Initial Term - \$30,741.40 1st Renewal - \$9,383.06 Total - \$40,114.46</p> <p>CPA No. 973193 (Kendall Supply) Initial Term - \$890.20 1st Renewal (Vendor did not renew) Total - \$890.20</p>
<p>Prime Contractor Information and LSBE-Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA, Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</p>	<p><u>HD Supply Waterworks - Prime</u> Owner: Stephen Benton Years in business: 10 Years doing business with DeKalb: 10</p> <p><u>Fortiline Waterworks - Prime</u> Owner: Don Barbee Years in business: 20 Years doing business with DeKalb: 2</p> <p><u>F.M. Shelton Inc. - Prime</u> Owner: Fawn M. Shelton Years in business: 25 Years doing business with DeKalb: 12</p>

	<p><u>Ferguson Waterworks - Prime</u> Owner: Frank Roach Years in business: 64 Years doing business with DeKalb: 13 No LSBE Participation</p>
Attachments	Renewal Request Form