

AGENDA NOTES

Solicitation Name and Number	Ductile Iron Water Main Fittings (Annual Contract With 2 Options to Renew) ITB No. 18-100965
Procurement Technician	Sophia Thomas
Vendor(s) agree to renew under the same prices, terms and conditions	Delta Municipal Supply Company - No, will not renew Ferguson Enterprise, Inc., d/b/a Ferguson Waterworks - Yes
Solicitation Name, Number and Contract Number of Expiring Contract (If no previous contract, please indicate N/A)	Ductile Iron Water Main Fittings (Annual Contract With 2 Options to Renew) ITB No. 18-100965 CPA No. 1140051 (Delta Municipal Supply Company) CPA No. 1140053 (Ferguson Enterprise, Inc., d/b/a Ferguson Waterworks)
Expiring Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	\$793,300.00 CPA No. 1140051 (Delta Municipal Supply Company) Initial - \$189,000.00 1 st Renewal - \$198,000.00 CPA No. 1140053 (Ferguson Enterprise, Inc., d/b/a Ferguson Waterworks) Initial - \$208,300.00 1 st Renewal - \$198,000.00
Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	\$102,586.08 CPA No. 1140051 Initial - \$50,670.70 1 st Renewal - \$24,561.35 CPA No. 1140053 Initial - \$14,488.30 1 st Renewal - \$12,865.73
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 in DeKalb County)	<p><u>Ferguson Enterprise, Inc., d/b/a Ferguson Waterworks - Prime</u> Owner: Kevin M. Murphy Years in business: 38 Years doing business with DeKalb: 14</p> <p><u>Mechanical Jobbers Marketing- LSBE - DeKalb - 20%</u> 6691 Tribble Street Lithonia, GA 30058 Owner: Guadalupe G. Trevino Years in business: 44 Years doing business with DeKalb: 15 Services Provided: Shipping of materials Amount Spent To Date: \$0</p>
Attachments	Contract Renewal Form