



Legislation Details (With Text)

File #: 2018-2493 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 7/26/2018 **In control:** Board of Commissioners

On agenda: 9/11/2018 **Final action:**

Title: Commission District(s): All
 SS - Smith & Loveless Parts & Service (Sole Source): for use by the Department of Watershed Management (DWM). Consists of providing proprietary lift and pumping station parts to service the existing 60-plus stations. Awarded to Smith & Loveless, Inc. Amount Not To Exceed: \$600,000.00.

Indexes:

Attachments: 1. 2493 Agenda Notes.pdf, 2. Public Notice, 3. Vendor Sole Source Letter, 4. NCPR Form

Date	Ver.	Action By	Action	Result
9/11/2018	1	Board of Commissioners		
9/4/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/28/2018	1	Board of Commissioners		
8/21/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
8/21/2018	1	Committee of the Whole		

Purchasing Type: Sole Source (SS)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

SS - Smith & Loveless Parts & Service (Sole Source): for use by the Department of Watershed Management (DWM). Consists of providing proprietary lift and pumping station parts to service the existing 60-plus stations. Awarded to Smith & Loveless, Inc. Amount Not To Exceed: \$600,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of providing proprietary lift and pumping station parts to service the existing 60-plus stations per consent decree requirements. This has been standardized since FY2000 and the parts and service technicians are proprietary to this manufacturer. Funding will cover expenses for one (1) year.

RECOMMENDATION:

Recommend approval of the sole source with:

Smith & Loveless, Inc., 14040 Santa Fe Trail Drive, Lenexa, Kansas 66215

Amount Not To Exceed: \$600,000.00

ADDITIONAL INFORMATION:

- | | |
|--------------------------|---------------------------|
| 1. Amount Spent To Date: | \$1,933,961.83 |
| 2. Funding: | General - Operating (DWM) |