



Legislation Details (With Text)

File #: 2020-0103 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 1/14/2020 **In control:** Board of Commissioners
On agenda: 2/25/2020 **Final action:**
Title: Commission District(s): All
REN - Repair for Waterlines (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract No. 1104362 for use by the Department of Watershed Management (DWM). This contract consists of supplying repair parts for use in the repair of waterlines. Awarded to Core & Main LP. Amount Not To Exceed: \$520,000.00.

Indexes:

Attachments: 1. Agenda Note, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
2/25/2020	1	Board of Commissioners	approved	Pass
2/18/2020	1	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
2/18/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Repair for Waterlines (Annual Contract- 2nd Renewal of 2 Options to Renew): Contract No. 1104362 for use by the Department of Watershed Management (DWM). This contract consists of supplying repair parts for use in the repair of waterlines. Awarded to Core & Main LP. Amount Not To Exceed: \$520,000.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$514,981.82. On March 12, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$350,000.00. These parts are utilized for the repair of waterlines for potable water and other ongoing projects. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through March 31, 2021 with:

Core & Main LP, 625A Hancock Industrial Way, Athens, GA 30605

Amount Not To Exceed: \$520,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: March 27, 2018
2. Contract Expiration Date: March 31, 2020
3. Amount Spent To Date: \$744,757.24
\$276,203.48 - Initial
\$468,553.76 - 1st Renewal
4. Funding: General Operating (DWM)