



## Legislation Details (With Text)

**File #:** 2018-1867    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 3/19/2018    **In control:** Board of Commissioners

**On agenda:** 4/24/2018    **Final action:** 4/24/2018

**Title:** Commission District(s): All  
 LB - Invitation No. 17-100909 Machine Shop Services (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of machine shop services to repair gearboxes, milling, drilling and hydraulic press machines operated at the wastewater plants and lift stations. Recommend award to the lowest, responsive and responsible bidder: Cole Technology, Inc. Amount Not To Exceed: \$999,227.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Bid Tabulation, 3. Market Survey, 4. Recommendation

Date	Ver.	Action By	Action	Result
4/24/2018	1	Board of Commissioners	approved	Pass
4/17/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/17/2018	1	Committee of the Whole		

**Purchasing Type:** Low Bidders (LB)

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

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Consists of machine shop services for various industrial equipment operated at the wastewater plants and lift stations. Two (2) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidder:

Cole Technology, Inc., 3980 Martin Luther King Jr. Dr., Atlanta, GA 30336

Amount Not To Exceed: \$999,227.00

**ADDITIONAL INFORMATION:**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| 1. LSBE Participation:                | 20%                                 |
| 2. Contract Effective Date:           | Date of Award                       |
| 3. Contract Expiration Date:          | 1 year term with 2 options to renew |
| 4. Amount Spent on Previous Contract: | \$1,594,901.22                      |
| 5. Funding:                           | General - Operating (DWM)           |
| 6. Additional Bidder:                 |                                     |

Pete Kelly, Inc. dba Motor & Gear Engineering  
3545 McCall Place, B  
Doraville, GA 30340  
(Non-responsive)