

DeKalb County Government

Legislation Details (With Text)

| File #: | 2018 | 8-1588 | Version: | 1 | Name: | | | |
|---------------|---|----------|-------------|------|---------------|------------------------|--------|--|
| Туре: | Reso | olution | | | Status: | Preliminary Item | | |
| File created: | 1/22/ | /2018 | | | In control: | Board of Commissioners | | |
| On agenda: | 3/27/ | /2018 | | | Final action: | 3/27/2018 | | |
| Title: | Commission District(s): All LB - Invitation No. 17-100859 Repair Parts for Waterlines (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying repair parts and associated labor to repair waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not To Exceed: \$514,981.82. | | | | | | | |
| Indexes: | | | | | | | | |
| Attachments: | 1. Agenda Notes, 2. Recommendation DWM, 3. Bid Tabulation, 4. Market Survey, 5. Signature Report, 6. Signature Report | | | | | | | |
| Date | Ver. | Action B | y | | Act | ion | Result | |
| 2/27/2010 | 1 | Poord o | f Commissio | nore | 0.01 | vroved | Daga | |

| 3/27/2018 | 1 | Board of Commissioners | approved | Pass |
|-----------|---|--|---------------------------|------|
| 3/20/2018 | 1 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Pass |
| 3/20/2018 | 1 | Committee of the Whole | | |

Purchasing Type: Low Bidders (LB)

Public Hearing: YES NO Model Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 17-100859 Repair Parts for Waterlines (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying repair parts and associated labor to repair waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not To Exceed: \$514,981.82.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of supplying repair parts and associated labor to repair waterlines. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

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

Amount Not To Exceed: \$514,981.82

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ADDITIONAL INFORMATION:

1. Contract Effective Date:

- 2. Contract Expiration Date:
- 3. Amount Spent on Previous Contract:
- 4. Funding:
- 5. Additional Bidders:

Fortiline Water Works 1630 Peachtree Industrial Blvd. Suwanee, GA 30238

Ferguson Waterworks 4655 Buford Highway Norcross, GA 30071 (Non-Responsive) Date of Award 1 year term with 2 options to renew \$486,790.58 General Operating (DWM)