



Legislation Details (With Text)

**File #:** 2021-3118    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 9/16/2021    **In control:** Board of Commissioners

**On agenda:** 12/14/2021    **Final action:** 12/14/2021

**Title:** Commission District(s): All  
 LB - Invitation No. 21-101346 Manhole Castings and Accessories (Three (3) Year Multiyear Contract): for the use by the Department of Watershed Management (DWM). Consists of the purchase of manhole castings and accessories. Recommend award to the lowest, responsive and responsible bidder: Ferguson Waterworks. Amount Not To Exceed: \$1,023,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation (cc) - signed, 4. Market Survey

Date	Ver.	Action By	Action	Result
12/14/2021	1	Board of Commissioners	approved	Pass
11/16/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
11/16/2021	1	Board of Commissioners		

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

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

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of the purchase of manhole castings and accessories for the Department of Watershed Management. These materials are for the rehabilitation and/or changing out of manhole rings and covers resulting from normal wear, damage or the necessity to raise or lower manholes during repaving. Three (3) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidder:

Ferguson Waterworks, 4655 Buford Hwy, Norcross, GA 30071

Amount Not To Exceed: \$1,023,000.00

**ADDITIONAL INFORMATION:**

- |                                       |                                |
|---------------------------------------|--------------------------------|
| 1. Contract Effective Date:           | 10 Days from Notice to Proceed |
| 2. Contract Expiration Date:          | 3-Year Multiyear Contract.     |
| 3. Amount Spent on Previous Contract: | \$213,607.87                   |
| 4. Funding:                           | Enterprise - Operating (DWM)   |
| 5. Additional Bidders:                |                                |

Delta Municipal Supply Company  
408 Jesse Cronin Road  
Braselton, GA 30517

Mechanical Jobbers Marketing, Inc.  
6691 Tribble Street  
Lithonia, GA 30059