



Legislation Details (With Text)

File #: 2024-0224 **Version:** 2 **Name:**

Type: Resolution **Status:** Action

File created: 2/2/2024 **In control:** Board of Commissioners

On agenda: 6/25/2024 **Final action:**

Title: Commission District(s): All
 LB - Invitation No. 22-101496 Repair Parts for Waterlines (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the purchase of various repair parts for waterlines. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not to Exceed: \$2,800,000.00.

Indexes:

Attachments: 1. Substitute 2024 06.25 Item 2024-0224, 2. 0224 UD Reccmd rvsd (substitute), 3. Agenda Notes, 4. Recommendation, 5. Bid Tabulation, 6. Market Survey

Date	Ver.	Action By	Action	Result
6/25/2024	2	Board of Commissioners		
6/20/2024	2	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/11/2024	2	Board of Commissioners		
6/4/2024	2	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
5/28/2024	2	Board of Commissioners	deferred to the next meeting	Pass
5/22/2024	2	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
5/22/2024	2	Committee of the Whole	Accepted to the BOC agenda and assigned	

SUBSTITUTE

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Consists of the purchase of various repair parts for waterlines. Two (2) bids were received.

This substitute is submitted to revise the recommended award amount and supporting documentation.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder.

Core & Main LP, 670 Hancock Industrial Way, Athens, GA 30605

Amount Not to Exceed \$2,800,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date: | Acknowledgment of Notice to Proceed |
| 2. Contract Expiration Date: | Three (3) Year Multiyear Contract |
| 3. Amount Spent on Previous Contract: | \$2,424,140.91 |
| 4. Funding: | General - Operating (DWM) |
| 5. Additional Bidder: | |
| Ferguson Waterworks Supply | |
| 4655 Buford Hwy | |
| Norcross, GA 30071 | |