



Legislation Details (With Text)

**File #:** 2018-2380    **Version:** 1    **Name:**

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

**File created:** 7/10/2018    **In control:** Board of Commissioners

**On agenda:** 9/11/2018    **Final action:** 9/11/2018

**Title:** Commission District(s): All  
 LB - Invitation No. 18-100950 PVC Sewer Pipes (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the provision of PVC sewer pipes. Recommend award to the lowest, responsive and responsible bidders: FM Shelton, Inc., Fortiline Waterworks and Core & Main. Total Amount Not To Exceed: \$505,302.56.

**Indexes:**

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

Date	Ver.	Action By	Action	Result
9/11/2018	1	Board of Commissioners		
9/4/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/4/2018	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 the provision of PVC sewer pipes for replacement and/or installation in water lines. Four (4) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1-2, 8-9, 12-25, 28-31, 33-34, 46, 50 and 51  
 FM Shelton, Inc., 1434 Ralph D. Abernathy Boulevard SW, Unit 1, Atlanta, GA 30310-1692  
 Note: LSBE-MSA Firm: 100%

Estimated Amount: \$263,117.00

Item Nos.: 3-5, 10-11, 26-27, 32, 35-45, 47-49 and 52-53

Fortiline Waterworks, 1630 Peachtree Industrial Boulevard, Suwanee, GA 30024

Estimated Amount: \$234,008.76

Item Nos.: 6 and 7

Core & Main, 625-A Hancock Industrial Way, Athens, GA 30606

Estimated Amount: \$8,176.80

Total Amount Not To Exceed: \$505,302.56

**ADDITIONAL INFORMATION:**

- |  |                                     |
|--|-------------------------------------|
| 1. Contract Effective Date:            | Date of Award                       |
| 2. Contract Expiration Date:           | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contracts: | \$621,094.43                        |
| 4. Funding:                            | General - Operating (DWM)           |
| 5. Additional Bidder:                  |                                     |

Ferguson Waterworks  
4655 Buford Highway  
Norcross, GA 30071  
(Non-responsive)