



Legislation Details (With Text)

**File #:** 2017-0736    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 8/1/2017    **In control:** Board of Commissioners

**On agenda:** 9/12/2017    **Final action:** 9/14/2017

**Title:** Commission District(s): All  
REN - Valves, Tapping Sleeves and Fire Hydrants (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 982710, 982711 and 982713 for use by the Department of Watershed Management (DWM). Awarded to Mueller Co. LLC, Ferguson Waterworks and Hayes Pipe Supply, Inc. Amount Not To Exceed: \$2,800,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES - 2nd Renewal for ITB No. 15-100524 Valves, Tapping Sleeves and Fire Hydrants, 2. Approved Contract Renewal Request Form for ITB No. 15-100524 Valves, Tapping Sleeves and Fire Hydrants

Date	Ver.	Action By	Action	Result
9/14/2017	1	Board of Commissioners	approved	Pass
9/5/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/5/2017	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): All**

REN - Valves, Tapping Sleeves and Fire Hydrants (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 982710, 982711 and 982713 for use by the Department of Watershed Management (DWM). Awarded to Mueller Co. LLC, Ferguson Waterworks and Hayes Pipe Supply, Inc. Amount Not To Exceed: \$2,800,000.00.

**Information Contact:** Talisa Clark, CPPO

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**PURPOSE:**

Awarded by the BOC on September 8, 2015 for an amount not to exceed \$1,504,633.42. On September 13, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$1,504,633.42. These contracts consist of the purchase of valves, tapping sleeves and fire hydrants.

**RECOMMENDATION:**

Recommend approval to exercise the 2<sup>nd</sup> renewal option through September 30, 2018 for an amount not to exceed \$2,800,000.00 with:

Item Nos.:1-8, 16, 20, and 25-27

Mueller Co. LLC, 500 W. Eldorado Street, Decatur, IL 62552

Estimated Amount: \$2,240,000.00

Item Nos.: 9, 15, 21, and 24

Ferguson Waterworks, 4655 Buford Highway, Norcross, GA 30071

Estimated Amount: \$280,000.00

Item Nos.: 10-14, 17-19, 22, and 23

Hayes Pipe Supply, Inc., 3450 Novis Pointe, NW, Acworth, GA 30101

Estimated Amount: \$280,000.00

Total Amount Not To Exceed: \$2,800,000.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | September 8, 2015                      |
| 2. Contract Expiration Date: | September 30, 2017                     |
| 3. Amount Spent To Date:     | \$671,699.97                           |
|                              | \$205,563.03 - Initial                 |
|                              | \$466,136.94 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | General - Operating (DWM)              |