



## Legislation Details (With Text)

**File #:** 2019-3240      **Version:** 1      **Name:**

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

**File created:** 1/21/2019      **In control:** Board of Commissioners

**On agenda:** 3/12/2019      **Final action:** 3/12/2019

**Title:** Commission District(s): All  
REN - Repair Parts for Waterlines (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1104362 for use by the Department of Watershed Management (DWM). This contract consists of supplying repair parts to repair waterlines. Awarded to Core & Main LP. Amount Not To Exceed: \$350,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. RENEWAL REQUEST FORM

Date	Ver.	Action By	Action	Result
3/12/2019	1	Board of Commissioners	approved	Pass
3/5/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/5/2019	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): All**

REN - Repair Parts for Waterlines (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1104362 for use by the Department of Watershed Management (DWM). This contract consists of supplying repair parts to repair waterlines. Awarded to Core & Main LP. Amount Not To Exceed: \$350,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$514,981.82. These parts are utilized for the repair of waterlines for potable water and other ongoing projects; therefore, it's critical to have availability and adequate amount of supply inventory. Due to the manufacturers' price escalation of raw materials for the Hymax at 3% and Smith Blair at 5% products, the vendor submitted a price increase request and they still remain the lowest priced vendor on all awarded items. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through March 31, 2020 with:

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

Amount Not To Exceed: \$350,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: March 27, 2018
- 2. Contract Expiration Date: March 31, 2019
- 3. Amount Spent To Date: \$276,203.48
- 4. Funding: General - Operating (DWM)