



Legislation Details (With Text)

File #: 2019-4507 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/17/2019 **In control:** Board of Commissioners
On agenda: 12/10/2019 **Final action:** 12/10/2019

Title: Commission District(s): All
REN - Meter Boxes and Lids (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1093790 for the Department of Watershed Management (DWM). This contract consists of providing meter boxes and lids for the installation of water meters. Awarded to Delta Municipal Supply Company, Inc. Amount Not To Exceed: \$175,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Form

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
11/19/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
11/19/2019	1	Board of Commissioners		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Meter Boxes and Lids (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1093790 for the Department of Watershed Management (DWM). This contract consists of providing meter boxes and lids for the installation of water meters. Awarded to Delta Municipal Supply Company, Inc. Amount Not To Exceed: \$175,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 12, 2017 for an amount not to exceed \$1,397,650.00. On December 11, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$1,397,650.00. This contract consists of providing meter boxes and lids for water meters with a size of 3/4" to 1" in support of the water meter change out program and new installations. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through December 31, 2020 with:

Delta Municipal Supply Company, Inc., 408 Jesse Cronic Road, Braselton, GA 30517

Amount Not To Exceed: \$175,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | December 12, 2017 |
| 2. Contract Expiration Date: | December 31, 2019 |
| 3. Amount Spent To Date: | \$345,392.20
\$170,058.42 - Initial
\$175,333.78 - 1 st Renewal |
| 4. Funding: | General - Operating (DWM) |