



Legislation Details (With Text)

File #: 2019-3412 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 3/2/2019 **In control:** Board of Commissioners
On agenda: 4/23/2019 **Final action:** 4/23/2019
Title: Commission District(s): All
REN - Sewer Rods & Accessories (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1108139 for use by the Department of Watershed Management (DWM). This contract consists of parts and equipment for cleaning and maintaining the sewer system. Awarded to P & H Supply Company, Inc. Amount Not To Exceed: \$391,205.00

Indexes:

Attachments: 1. AGENDA NOTES, 2. RENEWAL FORM

Date	Ver.	Action By	Action	Result
4/23/2019	1	Board of Commissioners		
4/16/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/16/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

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:

Awarded by the BOC on April 24, 2018 for an amount not to exceed \$391,205.75. These parts and equipment directly support the Consent Decree Compliance efforts. DWM is currently required for cleaning, maintaining and repairing sewer lines to prevent sewer spills and overflows; therefore, DeKalb County is not to be without these items at any time. These parts also help in the discovery of inflow and infiltration issues currently being addressed by the CEO. This request includes additional funds to replace CCTV equipment that requires upgrading. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through April 30, 2020 with:

P & H Supply Company, Inc., 101 Lennox Ave, Warrenton, GA 30828

Amount Not To Exceed: \$391,205.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 24, 2018
2. Contract Expiration Date: April 30, 2019
3. Amount Spent To Date: \$107,702.42
4. Funding: General - Operating (DWM)