



Legislation Details (With Text)

File #: 2019-4661 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 11/19/2019 **In control:** Board of Commissioners

On agenda: 2/25/2020 **Final action:** 2/25/2020

Title: Commission District(s): All
 LB - Invitation No. 18-101030 Ductile Iron Water Pipe (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the provision of ductile iron water pipes. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not To Exceed: \$1,500,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Bid Tabulation

Date	Ver.	Action By	Action	Result
2/25/2020	1	Board of Commissioners	approved	Pass
2/18/2020	1	Committee of the Whole	Accepted to the BOC agenda – Preliminary	
2/18/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 18-101030 Ductile Iron Water Pipe (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the provision of ductile iron water pipes. Recommend award to the lowest, responsive and responsible bidder: Core & Main LP. Amount Not To Exceed: \$1,500,000.00.

Information Contact: Cathryn G. Horner, Interim Director, CPPB

Phone Number: (404) 687-2797

PURPOSE:

Consists of the provision of ductile iron water pipes to replace damaged water pipes and/or installing new pipes as needed. Five (5) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Core & Main LP, 670 Hancock Industrial Way, Athens, GA 30605

Amount Not To Exceed: \$1,500,000.00

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 Contract: | \$1,491,443.52 |
| 4. Funding: | General-Operating (DWM) |
| 5. Additional Bidders: | |

F.M. Shelton, Inc.
1434 Ralph David Abernathy Blvd., SW#1
Atlanta, GA 30310

Fortiline, Inc.
2321 Highway 411 NE
White, GA 30184

Ferguson Enterprises, Inc.
4655 Buford Highway
Norcross, GA 30071
(Non-responsive)

Hayes Pipe Supply, Inc.
3450 Novis Pointe NW
Acworth, GA 30101
(Non-responsive)