



Legislation Details (With Text)

File #: 2019-4666 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 11/20/2019 **In control:** Board of Commissioners
On agenda: 2/25/2020 **Final action:** 2/25/2020
Title: Commission District(s): All
 LB - Invitation No. 19-101100 Valve Boxes and Risers (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of valve boxes and risers. Recommend award to the lowest, responsive and responsible bidder: Fortiline Waterworks, Inc. Amount Not To Exceed: \$271,817.00

Indexes:

Attachments: 1. Agenda Notes, 2. Departmental Recommendation Form, 3. Bid Tabulation, 4. Market Survey

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. 19-101100 Valve Boxes and Risers (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of valve boxes and risers. Recommend award to the lowest, responsive and responsible bidder: Fortiline Waterworks, Inc. Amount Not To Exceed: \$271,817.00

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

Phone Number: (404) 371-6334

PURPOSE:

Consists of the purchase of valve boxes and risers to support replacement and repair efforts. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

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

Amount Not To Exceed: \$271,817.00

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: | \$149,459.10 |
| 4. Funding: | General-Operating (DWM) |
| 5. Additional Bidders: | |

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

Ferguson Waterworks
4655 Buford Highway
Norcross, GA 30071

F.M. Shelton, Inc.
1434 Ralph David Abernathy Blvd.
Atlanta, GA 30310
(Non-responsive)