



Legislation Details (With Text)

File #: 2018-1724 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 2/14/2018 **In control:** Board of Commissioners

On agenda: 4/24/2018 **Final action:** 4/24/2018

Title: Commission District(s): All
 LB - Invitation No. 17-100891 Manhole Casting and Accessories (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying manhole castings and accessories. Recommend award to the lowest, responsive and responsible bidder: Delta Municipal Supply Company. Amount Not To Exceed: \$288,081.85.

Indexes:

Attachments: 1. Agenda Notes, 2. Bid Tabulation, 3. Recommendation

Date	Ver.	Action By	Action	Result
4/24/2018	1	Board of Commissioners	approved	Pass
4/17/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/17/2018	1	Committee of the Whole		

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 17-100891 Manhole Casting and Accessories (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying manhole castings and accessories. Recommend award to the lowest, responsive and responsible bidder: Delta Municipal Supply Company. Amount Not To Exceed: \$288,081.85.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of supplying materials for the rehabilitation and/or changing out of manhole rings and covers. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Delta Municipal Supply Company, 408 Jesse Cronio Road, Braselton, GA 30517

Amount Not To Exceed: \$288,081.85

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | Date of Award |
| 3. Contract Expiration Date: | 1 Year Term with 2 Options to Renew |
| 4. Amount Spent on Previous Contract: | \$112,396.41 |
| 5. Funding: | General - Operating (DWM) |
| 6. Additional Bidders: | |

Ferguson Waterworks
4655 Buford Highway
Norcross, GA 30030
(Non-Responsive)

Neenah Foundry Company
2121 Brooks Avenue
Neenah, WI 54956
(Non-Responsive)

Fortiline Waterworks
7025 Northwinds Dr., NW
Concord, NC 28027
(Non-Responsive)