



Legislation Details (With Text)

File #: 2018-1868 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 3/19/2018 **In control:** Board of Commissioners

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

Title: Commission District(s): All
CO - Change Order No. 1 to Contract Nos.: 973194, 973196, 973200 and 973232 PVC Sewer Pipes and Accessories (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing PVC sewer pipes and fittings for use in water line replacements and repairs. Awarded to Core & Main, Ferguson Waterworks, Fortiline Waterworks and FM Shelton Inc. Total Amount Not To Exceed \$392,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Change Order No.1 Request Form

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: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 973194, 973196, 973200 and 973232 PVC Sewer Pipes and Accessories (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). These contracts consist of providing PVC sewer pipes and fittings for use in water line replacements and repairs. Awarded to Core & Main, Ferguson Waterworks, Fortiline Waterworks and FM Shelton Inc. Total Amount Not To Exceed \$392,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on June 23, 2015 for an amount not to exceed \$397,337.70. On June 23, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$100,000.00. On June 13, 2017 the BOC approved the 2nd renewal option for an amount not to exceed \$324,334.00. This request is for additional funding for the remaining term of these contracts and to cover an overall uptick in the collections systems efforts related to Consent Decree requirements to reduce sewer spills and overflows.

RECOMMENDATION:

Recommend approval of Change Order No. 1 to add additional funding with:

Item Nos.: 1-9, 32 and 45

Core & Main (formerly HD Supply), 2090 Tucker Industrial Road, Suite A1, Tucker, GA 30084

Estimated Amount: \$225,000.00

Item Nos.: 10-13, 16-17, 35-36, 38-42 and 47-53

Fortiline Waterworks, 1630 Peachtree Industrial Boulevard, Suwanee, GA 30024

Estimated Amount: \$52,000.00

Item Nos.: 34, 43-44 and 46

Ferguson Waterworks, 4655 Buford Highway, Norcross, GA 30071

Estimated Amount: \$43,000.00

Item Nos.: 14-15, 18-31, 33 and 37

F.M. Shelton, Inc., 972 Donnelly Avenue, SW, #2, Atlanta, GA 30310

Note: LSBE - MSA Firm

Estimated Amount: \$72,000.00

Total Amount Not To Exceed: \$392,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|------------------------------|
| 1. Contract Effective Date: | June 23, 2015 |
| 2. Contract Expiration Date: | June 30, 2018 |
| 3. Amount Spent To Date: | \$575,337.43 |
| 4. Funding: | Enterprise - Operating (DWM) |