

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2017-0271 Version: 1 Name:

Type: Resolution Status: Passed

File created: 4/11/2017 In control: Board of Commissioners

On agenda: 5/9/2017 **Final action:** 5/9/2017

Title: Commission District(s): All

REN - Common Brick (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1015802 and 1015797 for use by Public Works - Roads and Drainage (R&D) and the Department of Watershed Management (DWM). Awarded to MACVEL International, LLC and Ferguson Enterprise,

Inc., dba Ferguson Waterworks. Total Amount Not To Exceed: \$25,400.00

Indexes:

Attachments: 1. AGENDA NOTES, 2. Renewal Request Forms

Date	Ver.	Action By	Action	Result
5/9/2017	1	Board of Commissioners	approved	Pass
5/2/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/2/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Common Brick (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1015802 and 1015797 for use by Public Works - Roads and Drainage (R&D) and the Department of Watershed Management (DWM). Awarded to MACVEL International, LLC and Ferguson Enterprise, Inc., dba Ferguson Waterworks. Total Amount Not To Exceed: \$25,400.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on May 10, 2016 for an amount not to exceed \$176,650.00. These contracts consist of providing common brick for use in drainage structures for the conveyance of sewage, industrial waste, and storm water as well as related structures such as manholes and catch basins.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through May 31, 2018 for an amount not to exceed \$25,400.00 with:

Item Nos.: 1 and 2

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MACVEL International, LLC, P.O. Box 307, Ellenwood, GA 30294

Estimated Amount: \$14,400.00

Item No.: 3

Ferguson Enterprise, Inc., dba Ferguson Waterworks, 4655 Buford Highway, Norcross, GA 30071

Estimated Amount: \$11,000.00

Total Amount Not To Exceed: \$25,400.00

ADDITIONAL INFORMATION:

Contract Effective Date: May 10, 2016
Contract Expiration Date: May 30, 2017
Amount Spent To Date: \$4,440.00

4. Funding: Enterprise - Operating (DWM)

Stormwater Management Operating (R&D)