



Legislation Details (With Text)

File #: 2017-0270 **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 - Annual Cement (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 970209 for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D) Awarded to Ferguson Enterprises, Inc. dba Ferguson Waterworks. Total Amount Not To Exceed: \$250,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Renewal Request Forms.pdf

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 - Annual Cement (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 970209 for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D) Awarded to Ferguson Enterprises, Inc. dba Ferguson Waterworks. Total Amount Not To Exceed: \$250,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on May 26, 2015 for an amount not to exceed \$133,950.00. On May 10, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$145,450.00. This contract consists of providing cement for various construction projects.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through May 31, 2018 for an amount not to exceed \$250,000.00 with:

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

Amount Not To Exceed: \$250,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | May 26, 2015 |
| 2. Contract Expiration Date: | May 25, 2017 |
| 3. Amount Spent To Date: | \$181,501.42 |
| | \$110,205.66- Initial |
| | \$71,295.76 - 1 st Renewal |
| 4. Funding: | Enterprise Operating (DWM) |
| | Special Tax District - Designated Services (R&D) |