



Legislation Details (With Text)

**File #:** 2018-1719    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:**    **In control:** Board of Commissioners

**On agenda:** 3/27/2018    **Final action:** 3/27/2018

**Title:** Commission District(s): ALL  
 REN - Adjustment and Replacement of Manhole Rings, Covers and Valve Boxes (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No.1048307 for use by the Department of Watershed Management (DWM). This contract consists of the repair of manhole rings, covers and valve boxes that need to be replaced, adjusted and/or reinstalled. Awarded to Metals and Materials Engineers, LLC. Amount Not To Exceed: \$1,470,900.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. CPA 1048307 User Department Request for Renewal

Date	Ver.	Action By	Action	Result
3/27/2018	1	Board of Commissioners	approved	Pass
3/20/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/20/2018	1	Committee of the Whole		
2/13/2018	1	Board of Commissioners	approved	

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

REN - Adjustment and Replacement of Manhole Rings, Covers and Valve Boxes (Annual Contract - 1<sup>st</sup> Renewal of 2 Options to Renew): Contract No.1048307 for use by the Department of Watershed Management (DWM). This contract consists of the repair of manhole rings, covers and valve boxes that need to be replaced, adjusted and/or reinstalled. Awarded to Metals and Materials Engineers, LLC. Amount Not To Exceed: \$1,470,900.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on January 24, 2017 for an amount not to exceed \$1,936,000.00. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through May 31, 2019 with:

Metals and Materials Engineers LLC, 2171 West Park Court, Suite 1, Stone Mountain, GA 30087

Amount Not To Exceed: \$1,470,900.00

and authorize the Chief Executive Officer to execute the renewal and all associated documents.

**ADDITIONAL INFORMATION:**

- |    |                           |  |
|----|---------------------------|--|
| 1. | LSBE Participation:       | 20.01%   |
| 2. | Contract Effective Date:  | May 11, 2017                                       |
| 3. | Contract Expiration Date: | May 31, 2018                                       |
| 4. | Amount Spent To Date:     | \$465,100.00                                       |
| 5. | Funding:                  | Renewal and Extension - CIP Line Item No. 34 (DWM) |