



Legislation Details (With Text)

**File #:** 2018-1829    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 3/13/2018    **In control:** Board of Commissioners  
**On agenda:** 4/24/2018    **Final action:** 4/24/2018  
**Title:** Commission District(s): All  
 LB - Invitation No. 17-100857 Sewer Rods and Accessories (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of supplying sewer rods and accessories. Recommend award to the sole, responsive and responsible bidder: P & H Supply Company. Amount Not To Exceed: \$391,205.75.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Bid Tabulation, 3. Recommendation, 4. Market Survey

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**

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**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Consists of parts and equipment for cleaning and maintaining the sewer system. Additionally, CCTV equipment will be upgraded along with various nozzles that are required to properly clean sewer lines in order to prevent sanitary sewer outflows. One (1) bid was received.

**RECOMMENDATION:**

Recommend award to the sole, responsive and responsible bidder:

P & H Supply Company, 101 Lennon Avenue, P.O. Box 268, Warrenton, GA 30828

Amount Not To Exceed: \$391,205.75

**ADDITIONAL INFORMATION:**

- |                                       |                                     |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date:           | Date of Award                       |
| 2. Contract Expiration Date:          | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$220,125.16                        |
| 4. Funding:                           | General - Operating (DWM)           |