



Legislation Details (With Text)

File #: 2020-1272 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 10/14/2020 **In control:** Board of Commissioners

On agenda: 12/8/2020 **Final action:** 12/8/2020

Title: Commission District(s): All
 REN - Ductile Iron Water Main Fittings (Annual Contract - 2nd Renewal of 2 Options to Renew):
 Contract Nos.: 1140053 for use by the Department of Watershed Management (DWM). These
 contracts consist of supplying ductile iron water main fittings for waterline repairs. Awarded to
 Ferguson Enterprise, Inc. d/b/a Ferguson Waterworks. Amount Not To Exceed: \$793,300.00

Indexes:

Attachments: 1. 2020-1272 Agenda Notes, 2. Renewal Form

Date	Ver.	Action By	Action	Result
12/8/2020	1	Board of Commissioners	approved	Pass
12/1/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/1/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 11, 2018 for an amount not to exceed \$397,300.00. On December 10, 2019, the BOC approved the 1st renewal for an amount not to exceed \$396,000.00. These contracts consist of the purchase of ductile iron water main fittings which are inventoried, issued and replenished in direct correlation to routine, planned and emergency maintenance performed on main breaks 6 inches to 60 inches in diameter. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through December 31, 2021 with:

Item Nos.: 1-24, 32, 35-39, 44-48, 50, 53-67, 75-83, 86, 88-100 and 103-107
Ferguson Enterprise, Inc., d/b/a Ferguson Waterworks, 4655 Buford Highway, Norcross, GA 30071

Amount Not to Exceed: \$793,300.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: December 11, 2018
2. Contract Expiration Date: December 31, 2020
3. Amount Spent To Date: \$102,586.08
4. Funding: General - Operating (DWM)