



Legislation Details (With Text)

**File #:** 2019-4478    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 10/15/2019    **In control:** Board of Commissioners  
**On agenda:** 12/10/2019    **Final action:** 12/10/2019  
**Title:** Commission District(s): ALL  
REN - Ductile Iron Water Main Fittings (Annual Contract - 1st Renewal of 2 Options to Renew):  
Contract Nos.: 1140051 and 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 and Delta Municipal Supply Company. Total  
Amount Not To Exceed: \$396,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. Contract Renewal Form

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
12/3/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/3/2019	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**

REN - Ductile Iron Water Main Fittings (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1140051 and 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 and Delta Municipal Supply Company. Total Amount Not To Exceed: \$396,000.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded by the BOC on December 11, 2018 for an amount not to exceed \$397,300.00. 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 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through December 31, 2020 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

Note: LSBE Participation: 20%

Estimated Amount: \$198,000.00

Item No.: 25-31, 33-34, 40-43,49, 51-52, 68-74, 84-85, 87, 101-102 and 108-109

Delta Municipal Supply Company, 408 Jesse Cronin Road, Braselton, GA 30517

Note: LSBE Participation: 20%

Estimated Amount: \$198,000.00

Total Amount Not To Exceed: \$396,000.00

**ADDITIONAL INFORMATION:**

- |                              |                           |
|------------------------------|---------------------------|
| 1. Contract Effective Date:  | December 11, 2018         |
| 2. Contract Expiration Date: | December 31, 2019         |
| 3. Amount Spent To Date:     | \$65,159.00               |
| 4. Funding:                  | General - Operating (DWM) |