

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2017-1026 Version: 1 Name:

Type: Resolution Status: Action

File created: 9/26/2017 In control: PWI-Public Works & Infrastructure Committee

On agenda: 11/14/2017 Final action: 11/14/2017

Title: Commission District(s): All

REN - Small Domestic Brass Fittings and Gate Valves (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 990810 for use by the Department of Watershed Management (DWM). Awarded to Delta Municipal Supply Company, Inc. Amount Not To Exceed: \$3,487,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
11/14/2017	1	Board of Commissioners		
11/9/2017	1	PWI-Public Works & Infrastructure Committee	No recommendation	Pass
11/7/2017	1	Board of Commissioners	deferred 2 weeks	Pass

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Small Domestic Brass Fittings and Gate Valves (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 990810 for use by the Department of Watershed Management (DWM). Awarded to Delta Municipal Supply Company, Inc. Amount Not To Exceed: \$3,487,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on November 10, 2015 for an amount not to exceed \$2,509,761.90. On November 7, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$2,509,761.90. This contract consists of the purchase of small domestic brass fittings and gate valves.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through November 30, 2018 with:

Delta Municipal Supply Company, Inc., 855 Marathon Parkway, Suite 3, Lawrenceville, GA 30046 - Amount Not To Exceed: \$3,487,000.00

ADDITIONAL INFORMATION:

1. LSBE Participation: 20%

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November 10, 2015 2. Contract Effective Date: 3. Contract Expiration Date: November 30, 2017 4. Amount Spent To Date: \$1,527,009.54

\$684,029.06 - Initial \$842,980.48 - 1st Renewal

5. Funding: General - Operating (DWM)