



Legislation Details (With Text)

**File #:** 2020-0868    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 7/27/2020    **In control:** Board of Commissioners

**On agenda:** 10/13/2020    **Final action:** 10/13/2020

**Title:** Commission District(s): All  
 LB - Invitation No. 19-101127 Common Brick (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM) and Public Works - Roads and Drainage (R&D). Consists of the purchase of common brick. Recommend award to the lowest, responsive and responsible bidder: F.M. Shelton, Inc. Amount not to Exceed: \$94,674.00.

**Indexes:**

**Attachments:** 1. 2020-0868 Agenda Notes, 2. UD Recommendations Common Brick[5], 3. 2020-0868 Bid Tabulation 8-31-2020, 4. Market Survey 19-101127 Common Brick[6]

Date	Ver.	Action By	Action	Result
10/13/2020	1	Board of Commissioners	approved	Pass
10/6/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/22/2020	1	Board of Commissioners	deferred to the next meeting	Pass
9/15/2020	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
9/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass
9/1/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Low Bidders (LB)

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

**AGENDA ITEM:**

**Commission District(s): All**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of the purchase of common brick to support repair efforts. Two (2) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidder:

F. M. Shelton, Inc. 1434 Ralph D. Abernathy Blvd., SW#1, Atlanta, GA 303010

Amount Not To Exceed: \$94, 674.00

**ADDITIONAL INFORMATION:**

- |                                       |   |
|---------------------------------------|---|
| 1. LSB-MSA Firm                       |   |
| 2. Contract Effective Date:           | Date of Award   |
| 3. Contract Expiration Date:          | One-year term with 2 Options to Renew                             |
| 4. Amount Spent on Previous Contract: | \$85,375.40   |
| 5. Funding:                           | Operations- (DWM) - \$64,356.00<br>Stormwater (R&D) - \$30-318.00 |
| 6. Additional Bidder:                 |   |

Ferguson Waterworks  
4655 Buford Highway  
Norcross, GA 30071