



Legislation Details (With Text)

File #: 2019-4516 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 10/20/2019 **In control:** Board of Commissioners

On agenda: 12/10/2019 **Final action:**

Title: Commission District(s): All
REN - Cement (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos: 1143943 and 1143927 for use by Public Works - Roads and Drainage (R&D) and the Department of Watershed Management (DWM). These contracts consist of the acquisition of cement products for day to day operations. Awarded to Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks and K2R Legacy Group, LLC. Total Amount Not To Exceed: \$618,740.53.

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Forms

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
11/19/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
11/19/2019	1	Board of Commissioners		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Cement (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos: 1143943 and 1143927 for use by Public Works - Roads and Drainage (R&D) and the Department of Watershed Management (DWM). These contracts consist of the acquisition of cement products for day to day operations. Awarded to Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks and K2R Legacy Group, LLC. Total Amount Not To Exceed: \$618,740.53.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on January 8, 2019 for a total amount not to exceed \$381,768.53. These contracts consist of the acquisition of various cement products for various construction and roadway repair projects. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through January 31, 2021 with:

Item Nos.: 1, 4 and 6

Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks, 4655 Buford Highway, Norcross GA 30071
Note: LSBE Participation: 20%
Estimated Amount: \$613,438.03

Item No. 5
K2R Legacy Group, LLC, 6311 Creekford Drive, Lithonia, GA 30058
Note: LSBE-DeKalb Participation: 100%
Estimated Amount: \$5,302.50

Total Amount Not To Exceed: \$618,740.53

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | January 8, 2019 |
| 2. Contract Expiration Date: | January 31, 2020 |
| 3. Amount Spent To Date: | \$53,886.70 |
| 4. Funding: | \$236,972.00 General - Operating (R&D)
\$381,768.53 General - Operating (DWM) |