



Legislation Text

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

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)