



Legislation Details (With Text)

**File #:** 2018-1802    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 3/5/2018    **In control:** Board of Commissioners  
**On agenda:** 4/10/2018    **Final action:** 4/10/2018  
**Title:** Commission District(s): All  
REN - Valve Boxes and Risers (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1012670 and 1012724 for use by the Department of Watershed Management (DWM). This contract consists of providing valve boxes and risers used to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. Total Amount Not To Exceed: \$380,000.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
4/10/2018	1	Board of Commissioners	approved	Pass
4/3/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/3/2018	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): All**

REN - Valve Boxes and Risers (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 1012670 and 1012724 for use by the Department of Watershed Management (DWM). This contract consists of providing valve boxes and risers used to repair water mains. Awarded to F.M. Shelton, Inc. and Fortiline Waterworks, Inc. Total Amount Not To Exceed: \$380,000.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded by the BOC on April 26, 2016 for an amount not to exceed \$330,298.00. On April 11, 2017, the BOC approved the 1st renewal for an amount not to exceed \$50,760.00. On December 12, 2017, the BOC approved Change Order No. 1 for a total amount not to exceed \$200,000.00. This request is to exercise the 2nd renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through April 30, 2019 with:

Item No.: 1

F.M. Shelton, Inc., 1434 Ralph D. Abernathy Blvd., #1, Atlanta, GA 30310

Note: LSBE - MSA Participation: 100%

Estimated Amount: \$300,000.00

Item Nos.: 2 through 7

Fortiline Waterworks, Inc., 1630 Peachtree Industrial Blvd., Suwanee, GA 30024

Estimated Amount: \$80,000.00

Total Amount Not To Exceed: \$380,000.00

**ADDITIONAL INFORMATION:**

- |                              |                                       |
|------------------------------|---------------------------------------|
| 1. Contract Effective Date:  | April 26, 2016                        |
| 2. Contract Expiration Date: | April 30, 2018                        |
| 3. Amount Spent To Date:     | \$114,158.10                          |
|                              | \$20,343.00 - Initial                 |
|                              | \$93,815.10 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | General - Operating (DWM)             |