



Legislation Details (With Text)

**File #:** 2018-2037    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 4/30/2018    **In control:** Board of Commissioners  
**On agenda:** 6/12/2018    **Final action:** 6/12/2018  
**Title:** Commission District(s): All  
REN - Copper Tubes and Fittings (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1020070 for use by the Department of Watershed Management (DWM). This contract consists of supplying copper pipe tubing and fittings to install water meters for residential and commercial use. Awarded to Delta Municipal Supply Company. Amount Not To Exceed: \$5,758,266.00.

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. Approved Contract Renewal Request Form for CPA No. 1020070 Delta Municipal Supply Company

Date	Ver.	Action By	Action	Result
6/12/2018	1	Board of Commissioners	approved	Pass
6/5/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/5/2018	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s): All**

REN - Copper Tubes and Fittings (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract No. 1020070 for use by the Department of Watershed Management (DWM). This contract consists of supplying copper pipe tubing and fittings to install water meters for residential and commercial use. Awarded to Delta Municipal Supply Company. Amount Not To Exceed: \$5,758,266.00.

**Information Contact:** Talisa Clark, CPPO

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

**PURPOSE:**

Awarded by the BOC on June 28, 2016 for an amount not to exceed \$2,879,133.00. On June 13, 2017, the 1st renewal option was awarded for an amount not to exceed \$2,879,133.08. This request is to exercise the 2nd renewal option.

**RECOMMENDATION:**

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

Delta Municipal Supply Company, 855 Marathon Parkway, Suite 3, Lawrenceville, GA 30046

Amount Not To Exceed: \$5,758,266.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | June 28, 2016                          |
| 2. Contract Expiration Date: | June 30, 2018                          |
| 3. Amount Spent To Date:     | \$1,255,847.18                         |
|                              | \$352,868.08 - Initial                 |
|                              | \$899,979.10 - 1 <sup>st</sup> Renewal |
| 4. Funding:                  | General - Operating (DWM)              |