

# **DeKalb County Government**

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

## Legislation Details (With Text)

File #: 2019-3240 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 1/21/2019 In control: Board of Commissioners

On agenda: 3/12/2019 Final action: 3/12/2019

Title: Commission District(s): All

REN - Repair Parts for Waterlines (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1104362 for use by the Department of Watershed Management (DWM). This contract consists of supplying repair parts to repair waterlines. Awarded to Core & Main LP. Amount Not To Exceed:

\$350,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. RENEWAL REQUEST FORM

Date	Ver.	Action By	Action	Result
3/12/2019	1	Board of Commissioners	approved	Pass
3/5/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/5/2019	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:** 

**Commission District(s): All** 

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**Information Contact:** Talisa Clark, CPPO

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

#### **PURPOSE:**

Awarded by the BOC on March 27, 2018 for an amount not to exceed \$514,981.82. These parts are utilized for the repair of waterlines for potable water and other ongoing projects; therefore, it's critical to have availability and adequate amount of supply inventory. Due to the manufacturers' price escalation of raw materials for the Hymax at 3% and Smith Blair at 5% products, the vendor submitted a price increase request and they still remain the lowest priced vendor on all awarded items. This request is to exercise the 1st renewal option.

#### **RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through March 31, 2020 with:

Core & Main LP, 625A Hancock Industrial Way, Athens, GA 30605

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Amount Not To Exceed: \$350,000.00

### **ADDITIONAL INFORMATION:**

1. Contract Effective Date: March 27, 2018 2. Contract Expiration Date: March 31, 2019 3. Amount Spent To Date: \$276,203.48

4. Funding: General - Operating (DWM)