

DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-3423 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 3/5/2019 In control: Board of Commissioners

On agenda: 4/23/2019 Final action: 4/23/2019

Title: Commission District(s): All

REN - Manhole Castings and Accessories (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1107795 for use by the Department of Watershed Management (DWM). This contract consists of supplying manhole castings and accessories. Awarded to Delta Municipal Supply

Company. Amount Not To Exceed: \$288,081.85

Indexes:

Attachments: 1. AGENDA NOTES, 2. RENEWAL FORM, 3. PRICE INCREASE DOCUMENTS

Date	Ver.	Action By	Action	Result
4/23/2019	1	Board of Commissioners		
4/23/2019	1	Board of Commissioners		
4/16/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/16/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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 April 24, 2018 for an amount not to exceed \$288,081.85. These materials are for the rehabilitation and/or changing out of manhole rings and covers resulting from normal wear, damage or the necessity to raise or lower manholes during repaving. Due to the manufacturer's price escalation of construction castings for EJ USA, Inc., the vendor submitted a price increase request for 5% for this renewal. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through April 30, 2020 with:

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Delta Municipal Supply Company, 408 Jesse Cronio Road, Braselton, GA 30517

Amount Not To Exceed: \$288,081.85

ADDITIONAL INFORMATION:

Contract Effective Date: April 24, 2018
Contract Expiration Date: April 23, 2019
Amount Spent To Date: \$283,730.27

4. Funding: General - Operating (DWM)