



Legislation Details (With Text)

File #: 2019-4121 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 8/1/2019 **In control:** PWI-Public Works & Infrastructure Committee
On agenda: 9/17/2019 **Final action:** 9/24/2019
Title: Commission District(s): All
REN - PVC Sewer Pipes (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1127742, 1127752 and 1127760 for use by the Department of Watershed Management (DWM). This contract consists of providing PVC sewer pipes for replacement and/or installation in water lines. Awarded to FM Shelton, Inc., Fortiline Waterworks and Core & Main LP. Total Amount Not To Exceed: \$505,000.00.

Indexes:

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

Date	Ver.	Action By	Action	Result
9/24/2019	1	Board of Commissioners	approved	Pass
9/17/2019	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

REN - PVC Sewer Pipes (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos. 1127742, 1127752 and 1127760 for use by the Department of Watershed Management (DWM). This contract consists of providing PVC sewer pipes for replacement and/or installation in water lines. Awarded to FM Shelton, Inc., Fortiline Waterworks and Core & Main LP. Total Amount Not To Exceed: \$505,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on September 11, 2018 for an amount not to exceed \$505,302.56. Sewer pipes and accessories are identified as critical to the department and must always be maintained on hand according to the Federal Consent Decree. This request is to exercise the 1st renewal option.

RECOMMENDATION:

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

Item Nos.: 1-2, 8-9, 12-25, 28-31, 33-34, 46 and 50-51

FM Shelton, Inc., 1434 Ralph D. Abernathy Boulevard SW, Unit 1, Atlanta, GA 30310-1692

Note: LSBE-MSA Firm: 100%

Estimated Amount: \$300,000.00

Item Nos.: 3-5, 10-11, 26-27, 32, 35-45, 47-49 and 52-53

Fortiline Waterworks, 1630 Peachtree Industrial Boulevard, Suwanee, GA 30024

Estimated Amount: \$100,000.00

Item Nos.: 6 and 7

Core & Main LP, 625-A Hancock Industrial Way, Athens, GA 30606

Estimated Amount: \$105,000.00

Total Amount Not To Exceed: \$505,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------|
| 1. Contract Effective Date: | September 11, 2018 |
| 2. Contract Expiration Date: | September 30, 2019 |
| 3. Amount Spent To Date: | \$49,740.64 |
| 4. Funding: | General Operating (DWM) |