



DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-4501 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/17/2019 **In control:** Board of Commissioners
On agenda: 12/10/2019 **Final action:** 12/10/2019
Title: Commission District(s): All
LB - Invitation No. 19-101070 Copper Tubing and Fittings (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of copper tubing and fittings. Recommend award to the lowest, responsive and responsible bidder: Delta Municipal Supply Company. Amount Not To Exceed: \$2,879,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
11/19/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
11/19/2019	1	Board of Commissioners		

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 19-101070 Copper Tubing and Fittings (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of copper tubing and fittings. Recommend award to the lowest, responsive and responsible bidder: Delta Municipal Supply Company. Amount Not To Exceed: \$2,879,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of the purchase of copper tubing and fittings to support the water meter replacement and repair efforts. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

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

Amount Not To Exceed: \$2,879,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | Date of Award |
| 3. Contract Expiration Date: | 1 year term with 2 options to renew |
| 4. Amount Spent on Previous Contract: | \$2,813,836.78 |
| 5. Funding: | General - Operating (DWM) |
| 6. Additional Bidders: | |

Core & Main LP
670 Hancock Industrial Way
Atlanta, GA 30605

Fortiline, Inc.
2321 Highway 411 NE
Cartersville, GA 30184
(Non-Responsive)