Legislation Details (With Text)

File #:	2021-2971	**Version:** 1	**Name:**		
Type:	Resolution		**Status:**	Preliminary Item	
File created:	8/10/2021		**In control:**	Board of Commissioners	
On agenda:	9/14/2021		**Final action:**	9/14/2021	
Title:	Commission District(s): All LB - Invitation No. 21-101328 Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of inspection and repair services for cranes and hoists at plants and lift stations. Recommend award to the sole bidder who is responsive and responsible: Crane Safety Associates of America, Inc. Amount Not To Exceed: $645,000.00.				
Indexes:					
Attachments:	1. Agenda Notes, 2. 2971 Bid Tabulation, 3. UD Recommendation, 4. 2971 Market Survey, 5. 2971 Price Analysis				

Date	Ver.	Action By	Action	Result
9/14/2021	1	Board of Commissioners		
9/7/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
9/7/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:
Commission District(s): All

LB - Invitation No. 21-101328 Crane & Hoist Inspection and Repair Services (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of inspection and repair services for cranes and hoists at plants and lift stations. Recommend award to the sole bidder who is responsive and responsible: Crane Safety Associates of America, Inc. Amount Not To Exceed: $645,000.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:
Consists of inspection and repair services for overhead bridge cranes, gantry cranes, monorails and hoists. One (1) bid was received.

RECOMMENDATION:
Recommend award to the sole bidder who is responsive and responsible:

Crane Safety Associates of America, Inc., 730 Oak Grove Road, McDonough, GA 30253

Amount Not to Exceed: $ 645,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date:	10 Days from Notice to Proceed
2. Contract Expiration Date:	3 Year Multiyear Contract
3. Amount Spent on Previous Contract:	$94,164.82
4. Funding:	Enterprise - Operating (DWM)

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