



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2021-3351    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 11/5/2021    **In control:** Board of Commissioners  
**On agenda:** 2/8/2022    **Final action:** 2/8/2022  
**Title:** Commission District(s): All  
REN - Copper Tubing and Fittings (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1191909 for the Department of Watershed Management (DWM). Consists of purchasing copper tubing and fittings. Awarded to Delta Municipal Supply Company. Amount Not To Exceed: \$1,156,577.40.

### Indexes:

**Attachments:** 1. Substitute 2022 02.08 Item 2021-3351, 2. Agenda Notes, 3. Contract Renewal, 4. Price Increase Request

Date	Ver.	Action By	Action	Result
2/8/2022	1	Board of Commissioners	approved substitute	Pass
2/1/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/25/2022	1	Board of Commissioners	deferred to the next meeting	Pass
1/11/2022	1	Board of Commissioners	deferred to the next meeting	Pass
1/4/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
1/4/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

### Substitute

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

REN - Copper Tubing and Fittings (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract No. 1191909 for the Department of Watershed Management (DWM). Consists of purchasing copper tubing and fittings. Awarded to Delta Municipal Supply Company. Amount Not To Exceed: \$1,156,577.40.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Awarded by the BOC on December 10, 2019 for an amount not to exceed \$2,879,000.00. The 1st renewal was approved by the BOC on December 15, 2020 for an amount not to exceed \$2,700,000.00. Consists of purchasing copper tubing and fittings. On December 8, 2021, an emergency change order was approved to extend the term of the contract for an additional sixty (60) days. This is to exercise the 2nd renewal option.

This request is to:

1. Ratify the 60 day emergency extension.
2. Add funding for DWM for the 2nd renewal term.
3. Extend the contract term to December 31, 2022 to allow for continuation of services for the 2nd renewal term.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through December 31, 2022 with:

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

Amount Not To Exceed: \$1,156,577.40

**ADDITIONAL INFORMATION:**

- |                              |                           |
|------------------------------|---------------------------|
| 1. Contract Effective Date:  | December 10, 2019         |
| 2. Contract Expiration Date: | December 31, 2021         |
| 3. Amount Spent To Date:     | \$530,288.74              |
| 4. Funding:                  | General - Operating (DWM) |