



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2022-1983    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 7/26/2022    **In control:** Board of Commissioners  
**On agenda:** 9/13/2022    **Final action:**  
**Title:** Commission District(s): All  
LB - Invitation No. 21-101438 Ductile Iron Water Pipe (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing ductile iron water pipe. Recommend award to the sole bidder who is responsive and responsible: Ferguson Waterworks. Amount Not To Exceed: \$18,170,258.39.

### Indexes:

**Attachments:** 1. Substitute 2022 09.13 Item 2022-1983, 2. Agenda Notes, 3. User Department Recommendation Form Ductile Iron Water Pipe ITB#21101438b, 4. Bid Tabulation (signed), 5. Market Survey

Date	Ver.	Action By	Action	Result
9/13/2022	1	Board of Commissioners	approved substitute	Pass
9/6/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
9/6/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

### Substitute

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

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**Information Contact:** Michelle Butler, Procurement Manager

**Phone Number:** (404) 687-3581

### PURPOSE:

Consists of providing ductile iron water pipe. One (1) bid was received.

This substitute is submitted to lower the original requested amount of \$19,500,000 to \$18,170,258.39 which is the amount supported by OIIA.

### RECOMMENDATION:

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

Item Nos: 2-33

Ferguson Waterworks, 4655 Buford Hwy., Norcross, GA 30071

Amount Not to Exceed: \$18,170,259.39

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: 10 Days from Acknowledgement of Notice to Proceed
2. Contract Expiration Date: December 31, 2025
3. Amount Spent on Previous Contract: \$56,560.43
4. Funding: Enterprise - Operating (DWM)