



Fulton County Board of Commissioners  
**Agenda Item Summary**

# 19-0971

**BOC Meeting Date**  
 11/20/2019

**Requesting Agency**

Department of Real Estate and Asset Management

**Commission Districts Affected**

All Districts

**Requested Action** *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder- Department of Real Estate and Asset Management, Bid#19ITB120622C-BKJ, Testing and Repair of Backflow Devices in the amount of \$61,390 with B & W Mechanical Contractors, Inc. (Lawrenceville, GA), to provide on-site testing and repair of approximately 177 backflow preventive (BFP) devices for required maintenance located in 75 Fulton County facilities. Effective dates: January 1, 2020 through December 31, 2020, with two renewal options.

**Requirement for Board Action** *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

**Is this Item related to a Strategic Priority Area?** *(If yes, note strategic priority area below)*

Yes All People trust government is efficient, effective, and fiscally sound

**Is this a purchasing item?**

Yes

**Summary & Background**

*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

**Scope of Work:** This contract furnishes all materials, labor, tools, equipment, transportation and appurtenances necessary to provide on-site testing and repair of approximately 177 backflow preventive (BFP) devices for required maintenance located in 75 Fulton County facilities.

The Scope of Work also includes but not limited to:

**Repairs:**

- Devices found defective during testing, notify Department
- Provide a report to each zone in electronic format indicating all the details of each device the details of BFP installed and the test results.
- Repair will be carried out based on parts and labor used for the repair.
- Contractor must arrange for and obtain any necessary permits from local authorities if required, for working on the water supply system to a building.

**System Impairment:**

- Before starting work the Contract must meet with County representative (DREAM) to discuss

<b>Agency Director Approval</b>		<b>County Manager's Approval</b>
<b>Typed Name and Title</b>	<b>Phone</b>	
Felicia Strong-Whitaker, Director	(404) 612-5800	
<b>Signature</b>	<b>Date</b>	

Revised 03/12/09 (Previous versions are obsolete)

and agree upon a program for execution of any part of the contract.

- Notify and coordinate with the appropriate County representative (DREAM) before shutting off water connections to the facility, applicable water lines, systems, and/or fire suppression systems, etc.
- Valid Master II Plumber's License issued by the State of Georgia, completed course of study in the repair of backflow preventers recognized by the Environmental Protection Division of the Georgia Department of Natural Resources, and must have a valid certification from a tester certification program.

**Community Impact:** This contract is necessary for the environmental health to have working backflow plumbing systems to protect the County patrons and employees in County facilities against the contamination and/or pollution to our Water Supply System.

**Department Recommendation:** The Department of Real Estate and Asset Management recommends approval of the lowest responsible bidder to provide on-site testing and repair of approximately 177 backflow preventive (BFP) devices for required maintenance that are located in 75 Fulton County facilities for fiscal year 2020.

The recommendation was based on the bidder's price for testing for approximately 177 total devices and hourly labor charges for repairing backflow devices to determine the lowest bidder for each of the three (3) geographical zones (Central, North and South) in Fulton County. The Department received and evaluated two (2) bids (B & W Mechanical Contractors, Inc. & TEBARCO Mechanical) to the solicitation. B & W Mechanical submitted the overall lowest responsive and responsible bid for each of the three zones.

This is a time and materials contract. The requested spending authority in the amount of \$61,390 will cover the parts and labor for annual testing and repairs of approximately 177 various types of installed backflow prevention (BFP) devices located in 75 Fulton County facilities. The total spending authority for FY2020 is based on prior historical annual spending usage average of \$61,390 from the previous three years (2018, 2017 & 2016) mentioned.

Historical Expenditures:

- FY2019: The County spent as of 10/18/2019- \$7,500,00
- FY2018: The County spent \$35,001.00
- FY2017: The County spent \$92,478.00
- FY2016: The County spent \$56,689.00

**Project Implications:** The City of Atlanta Cross-Connection Control and Backflow Protection Program is mandated on the federal, state and local levels. These statutes, regulations and code provisions are intended to provide reasonable and required protection for the Atlanta Water Supply System against contamination and/or pollution resulting from backflow and/or back siphonage through cross connection and/or controlled plumbing connections.

**Community Issues/Concerns:** None that the Department is aware of.

**Department Issues/Concerns:** If this contract is not approved, the Department will not be able to perform this mandated service which would result in the County being subject to penalties for failure to meet the City of Atlanta's backflow Compliance requirements (Ref. Atlanta City Code Section 144-

66).

History of BOC Agenda Item: No, new procurement.

**Contract & Compliance Information** *(Provide Contractor and Subcontractor details.)*

**Contract Value:** \$61,390.00  
**Prime Vendor:** B&W Mechanical Contractors Inc.  
**Prime Status:** Non-Minority  
**Location:** Lawrenceville, GA  
**County:** Gwinnett County  
**Prime Value:** \$61,390.00 or 100.00%

**Total Contract Value:** \$61,390.00 or 100.00%  
**Total M/FBE Value:** \$-0-

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	
Felicia Strong-Whitaker, Director	(404) 612-5800	

Revised 03/12/09 (Previous versions are obsolete)

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
<b>Total Contract Value</b>	<b>\$61,390.00 or 100.00%</b>			
<b>Total M/FBE Values</b>	<b>\$-0-</b>			
<b>Total Prime Value</b>	<b>\$61,390.00 or 100.00%</b>			
<b>Fiscal Impact / Funding Source</b>	<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>			
100-520-5220-1116: General, Real Estate and Asset Management, Building Maintenance-\$61,390 "Subject to availability of funding adopted for FY2020 by BOC"				
<b>Exhibits Attached</b>	<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>			
<b>Exhibit 1:</b> Bid Tabulation Sheet <b>Exhibit 2:</b> Contractor's Performance Report <b>Exhibit 3:</b> Department Recommendation Memo				
<b>Source of Additional Information</b>	<i>(Type Name, Title, Agency and Phone)</i>			
Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772				

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	
Felicia Strong-Whitaker, Director	(404) 612-5800	

Revised 03/12/09 (Previous versions are obsolete)

<b>Procurement</b>			
<b>Contract Attached:</b> No		<b>Previous Contracts:</b> No	
<b>Solicitation Number:</b> 19ITB120622C-BKJ		<b>Submitting Agency:</b> Department of Real Estate and Asset Management	<b>Staff Contact:</b> Harry Jordan
		<b>Contact Phone:</b> (404) 612-5933	
<b>Description:</b> Approval of lowest bidders to provide on-site testing and repair of backflow devices for Fulton County facilities.			
<b>FINANCIAL SUMMARY</b>			
<b>Total Contract Value:</b>		<b>MBE/FBE Participation:</b>	
Original Approved Amount: . \$		Amount: %:	
Previous Adjustments: . \$		Amount: %:	
This Request: \$61,390.00		Amount:\$-0- 0.00%:	
TOTAL: \$61,390.00		Amount: %:	
<b>Grant Information Summary:</b>			
Amount Requested: .		<input type="checkbox"/> Cash	
Match Required: .		<input type="checkbox"/> In-Kind	
Start Date: .		<input type="checkbox"/> Approval to Award	
End Date: .		<input type="checkbox"/> Apply & Accept	
Match Account \$: .			
<b>Funding Line</b> 100-520-5220-1116: \$61,390.00- Subject to availability of funding adopted for FY2020 by BOC	<b>Funding Line 2:</b> .	<b>Funding Line 3:</b> .	<b>Funding Line 4:</b> .
<b>KEY CONTRACT TERMS</b>			
<b>Start Date:</b> 1/1/2020		<b>End Date:</b> 12/31/2020	
<b>Cost Adjustment:</b> .		<b>Renewal/Extension Terms:</b> Two one-year renewal options.	
<b>ROUTING &amp; APPROVALS</b> (Do not edit below this line)			
	<b>Originating Department:</b>		<b>Date:</b>
.	<b>County Attorney:</b>		<b>Date:</b> .
	<b>Purchasing/Contract Compliance:</b>		<b>Date:</b>
	<b>Finance/Budget Analyst/Grants Admin:</b>		<b>Date:</b>
.	<b>Grants Management:</b>		<b>Date:</b> .
.	<b>County Manager:</b>		<b>Date:</b> .

# BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ				Bid Closing Date			10/1/2019						
BID DESCRIPTION: Testing and Repair of Backflow Devices													
REQUESTING DEPARTMENT: Real Estate and Asset Management													
	VENDOR CODE			VENDOR CODE			VENDOR CODE			VENDOR CODE			
	VENDOR NAME			VENDOR NAME			VENDOR NAME			VENDOR NAME			
	TEBARCO Mechanical Corporation			B & W Mechanical Contract									
	ADDRESS			ADDRESS			ADDRESS			ADDRESS			
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004			1940 Riverside Parkway Lawrenceville, GA 30043									
	TELEPHONE			TELEPHONE			TELEPHONE			TELEPHONE			
	(770) 990-3201			(770) 441-8238									
CONTACT:			CONTACT:			CONTACT:			CONTACT:				
Tyler Grainger			Don Carroll										
										NON RESPONSIVE VENDORS AND OTHER INFORMATION			
Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
CENTRAL ZONE													
	AUBURN AVENUE RESEARCH LIBRARY, 101 AUBURN AVE ATLANTA 30303												
1	P1-4510110001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
2	P1-4510110002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	AUBURN NEIGHBORHOOD SENIOR CENTER, 300 EDGEWOOD AVE. NE ATLANTA, 30303												
3	P1-7200120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	CENTRAL LIBRARY 1 MARGARET MITCHELL SQ. ATLANTA 30303												
4	P1-4000120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
5	P1-4000120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
6	P1-4000120003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
7	P1-4000120004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	CHARLES L. CARNES JUSTICE CENTER BUILDING OF FC, 160 PRYOR ST. ATLANTA, 30303												
8	P1-6000320001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	GOVERNMENT CENTER-ASSEMBLY BUILDING 141 PRYOR ST. SW ATLANTA 30302												
9	P1-6130120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	GOVERNMENT CENTER -ATRIUM BUILDING 141 PRYOR ST SW ATLANTA 30303												
10	P1-6130620001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	GOVERNMENT CENTER MIDRISE BUILDING 141 PRYOR ST SW ATLANTA, 30303												
11	P1-6130220001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
12	P1-6130220002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
13	P1-6130220004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	GOVERNMENT CENTER PUBLIC SAFETY BUILDING 130 PEACHTREE ST SW ATLANTA 30303												
14	P1-6130420001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	GOVERNMENT CENTER - TOWER BUILDING 141 PRYOR ST SW ATLANTA 30303												
15	P1-6130520001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
16	P1-6130520002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
17	P1-6130520003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						

## BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	NON RESPONSIVE VENDORS AND OTHER INFORMATION
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	
	TEBARCO Mechanical Corporation	B & W Mechanical Contract			
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043			
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	
	(770) 990-3201	(770) 441-8238			
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	
	Tyler Grainger	Don Carroll			

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
	HELENE S. MILLS SENIOR MULTIPURPOSE FACILITY 515 JOHN WESLEY DOBBS AVE ATLANTA, 30312												
18	P1-3740120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
19	P1-3740120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
20	P1-3740120003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
21	P1-3740120004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
22	P1-3740120005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
23	P1-3740120006	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
	JUSTICE TOWER - WAS JUSTICE CENTER TOWER 185 CENTRAL AE ATLANTA 30303												
24	P1-6000520001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
25	P1-6000520002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
26	P1-6000520003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
27	P1-6000520004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	JUVENILE COURT BUILDING (NEW SITE) 395 PRYOR ST SW ATLANTA 30312												
28	P1-5060110001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
29	P1-5060110002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
30	P1-5060110003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	MEDICAL EXAMINERS FACILITY 430 PRYOR ST SW ATLANTA 30303												
31	P1-8150130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
32	P1-8150130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
33	P1-8150130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
34	P1-8150130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
35	P1-8150130005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
	OFFICE OF THE PUBLIC DEFENDER 137 PEACHTREE ST SW ATLANTA 30303												
36	P1-8520120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	METROPOLITAN LIBRARY 1332 METROPOLITAN PKWY SW, ATLANTA, GA 30310												
37	IP1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	SOUTHEAST LIBRARY 1463 PRYOR RD SW, ATLANTA, GA 30315												
38	IP1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	WEST END LIBRARY, 525 PEEPLES ST. SW, ATLANTA, 30310												



# BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>
	TEBARCO Mechanical Corporation	B & W Mechanical Contract		
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043		
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>
	(770) 990-3201	(770) 441-8238		
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>
	Tyler Grainger	Don Carroll		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
39	P1-4520130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
40	P1-4520130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
41	<b>TOTAL CENTRAL ZONE COST (Lines 1-40)</b>	<b>\$ 4,400.00</b>	<b>\$ 4,600.00</b>	<b>\$ 4,720.00</b>	<b>\$ 4,037.00</b>	<b>\$ 4,198.00</b>	<b>\$ 4,366.00</b>						

**NORTH ZONE**

	<b>AIRPORT - FAA, FIRE DEPARTMENT 3977 AVIATION CIR., ATLANTA, 30336</b>												
42	P1-6060220001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	<b>AIRPORT - MAINTENANCE ROUND BUILDING 3920 AIRWAY, DR ATLNATA, 30336</b>												
43	P1-6062120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
44	P1-4350110002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
45	P1-4350110003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
46	P1-805012	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
47	P1-4420120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
48	P1-3190120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 94.00						
	<b>BUCKHEAD LIBRARY 269 BUCKHEAD AVE NE ATLANTA 30305</b>												
49	P1-4310120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
50	P1-4310120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	<b>CENTRAL MAINTENANCE FACILITY 895 MARIETTA BLVD ATLANTA 30318</b>												
51	P1-5010220001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
52	P1-5010220002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
53	P1-5010220003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	<b>DOGWOOD LIBRARY 1838 DONALD L. HOLLOWELL PKWY ATLANTA, 30318</b>												
54	P1-4490120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	<b>DOGWOOD NEIGHBORHOOD SENIOR CENTER 1953 BANKHEAD HWY NW ATLANTA 30318</b>												
55	P1-4060120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	<b>DOROTHY C. BENSON SENIOR MULTIPURPOSE COMPLEX 6500 VERNON WOODS DR SANDY SPRINGS, 30328</b>												
56	P1-3600120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
57	P1-3600120004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						

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## BID TABULATION SHEET

**BID NUMBER# 19ITB120622C-BKJ** Bid Closing Date 10/1/2019

**BID DESCRIPTION: Testing and Repair of Backflow Devices**

**REQUESTING DEPARTMENT: Real Estate and Asset Management**

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>
	TEBARCO Mechanical Corporation	B & W Mechanical Contract		
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043		
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>
	(770) 990-3201	(770) 441-8238		
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>
	Tyler Grainger	Don Carroll		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
58	P1-3600120005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
59	P1-3600120006	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
60	P1-3600220003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
	<b>DOROTHY C. BENSON SR. MULTIPURPOSE GAZEBO 6500 VERNON WOODS DR SANDY SPRINGS, 30328</b>												
61	P1-3600220001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
62	P1-1220110001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
63	P1-1160120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	<b>FIRE STATION #19 CHARLIE BROWN AIRPORT, 3965 AERO DR. ATLANTA, 30336</b>												
64	P1-1190120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
65	P1-1190120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
66	P1-1190120003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	<b>GENERAL SERVICES ELECTRONICS DIVISION BLDG A 3929 AVIATION CIR BLDG A ATLANTA 30336</b>												
67	P1-6030120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
68	P1-6030120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	<b>HARRIETT G. DARNELL SENIOR MULTIPURPOSE FACILITY 677 FAIRBURN RD NW ATLANTA 30331</b>												
69	P1-3700130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
70	P1-3700130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
71	P1-3700130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
72	P1-3700130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
73	P1-3700130005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
	<b>KIRKWOOD LIBRARY 11 KIRKWOOD RD ATLANTA 30317</b>												
74	P1-4530120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
75	P1-4530120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
76	P1-4530120003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
77	P1-4530120004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	<b>NEW HORIZONS NEIGHBORHOOD SENIOR CENTER, 745 ORR ST NW ATLANTA 30314</b>												
78	P1-8910120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	<b>NORTH FULTON HEALTH CENTER 2181 STRICKLAND RD ROSWELL 30075</b>												
79	P1-3330110001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						

# BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>
	TEBARCO Mechanical Corporation	B & W Mechanical Contract		
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043		
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>
	(770) 990-3201	(770) 441-8238		
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>
	Tyler Grainger	Don Carroll		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
	<b>NORTH FULTON SERVICE CENTER 7741 ROSWELL RD ROSWELL 30350</b>												
80	P1-6010110001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
81	P11-6010110002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	<b>NORTHEAST/SPRUILL OAKS REGIONAL LIBRARY 9560 SPRUILL ROAD, ALPHARETTA 30022</b>												
82	P1-4280120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
83	P1-4280120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
84	P1-4280120003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
85	P1-4280120004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
86	P1-4280120005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
	<b>NORTHSIDE LIBRARY 3295 NORTHSIDE PKWY NW ATLANTA, 30327</b>												
87	P1-4300120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
88	P1-4300120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	<b>DR. ROBERT E. FULTON REGIONAL LIBRARY AT OCEE, 5090 ABBOTTS BRIDGE RD ALPHARETTA, GA 30005</b>												
89	P1-4550120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
90	P1-4300120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
91	P1-4550120003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
92	P1-4550120004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	<b>PONCE DE LEON LIBRARY 980 PONCE DE LEON AVE ATLANTA 30306</b>												
93	P1-4330120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
94	P1-4330120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	<b>ROSWELL LIBRARY 115 NORCROSS ST ROSWELL 30075</b>												
95	P1-4360110001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
96	P1-4360110002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
97	P1-4360110003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
98	P1-4360110004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
99	P1-4360110005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
	<b>ROSWELL NEIGHBORHOOD SENIOR CENTER, 1250 WARSAW RD ROSWELL, 30076</b>												
100	P1-8100130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						

## BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	NON RESPONSIVE VENDORS AND OTHER INFORMATION
	VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME	
	TEBARCO Mechanical Corporation	B & W Mechanical Contract			
	ADDRESS	ADDRESS	ADDRESS	ADDRESS	
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043			
	TELEPHONE	TELEPHONE	TELEPHONE	TELEPHONE	
	(770) 990-3201	(770) 441-8238			
	CONTACT:	CONTACT:	CONTACT:	CONTACT:	
	Tyler Grainger	Don Carroll			

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
	WASHINGTON PARK/ANNIE MCPHEETERS LIBRARY 1116 M. L. KING, JR. ATLANTA 30314												
101	P1-4500130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
102	P1-4500130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
103	P1-4500130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	FULTON COUNTY AVIATION CENTER 3900 AVIATION CIR NW, ATLANTA, GA 30336												
104	P1-8690130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	NORTHWEST LIBRARY 5489 PERRY BLVD NW, ATLANTA 30318												
105	P1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	EAST ROSWELL LIBRARY 2301 HOLCOMB BRIDGE RD, ROSWELL, GA 30076												
106	P1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	ALPHARETTA LIBRARY 10 PARK PLAZA, ALPHARETTA, GA 30009												
107	TI-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	MILTON LIBRARY 855 MAYFIELD RD, MILTON, GA 30009												
108	IP1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	WATER RESOURCES 11575 MAXWELL ROAD ALPHARETTA, GA 30009												
109	IP1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
110	TOTAL NORTH ZONE COST (Lines 42-109)	\$ 7,370.00	\$ 7,705.00	\$ 7,906.00	\$ 6,858.00	\$ 7,132.00	\$ 748.00						
SOUTH ZONE													
	4-H KITCHEN AND MESS HALL 4300 HERSCHEL RD COLLEGE PARK 30337												
110	P1-8001330001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	ADAMS PARK LIBRARY, 2231 CAMPBELLTON RD ATLANTA, 30311												
111	P1-4270130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
112	P1-4270130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	ADAMSVILLE/COLLIER HEIGHTS LIBRARY, 3424 M.L.K. JR. DR. ATLANTA, 30331												
113	P1-4340120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
114	P1-4340120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						

# BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>
	TEBARCO Mechanical Corporation	B & W Mechanical Contract		
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043		
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>
	(770) 990-3201	(770) 441-8238		
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>
	Tyler Grainger	Don Carroll		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
	CAMP TRUITT NEIGHBORHOOD SENIOR CENTER, 4320 HERSCHEL RD. COLLEGE PARK, 30337												
115	P1-8002430001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
116	P1-8002430002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	CENTRAL TRAINING CENTER, 425 LANGHORNE ST., SW ATLANTA, 30310												
117	P1-3420130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
118	P1-3420130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	CLIFTONDALE COMMUNITY CTR., ELEM. SCHOOL, 4645 BUTNER RD. COLLEGE PARK, 30349												
119	P1-2410130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	COCHRAN ROAD PUMPING STATION, 7536 COCHRAN RD. COLLEGE PARK, 30349												
120	P1-8720130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	COLLEGE PARK LIBRARY, 3647 MAIN ST. COLLEGE PARK, 30337												
121	P1-4040230001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	COLLEGE PARK REGIONAL HEALTH CENTER, 1920 JOHN WESLEY AVE. COLLEGE PARK, 30337												
122	P1-3200130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
123	P1-3200130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
124	P1-3200130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
125	P1-3200130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
126	P1-3200130005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 93.00	\$ 97.00	\$ 101.00						
	DEEP CREEK PUMPING STATION, 3350 CASCADE-PALMETTO HWY, COLLEGE PARK, 30349												
127	P1-8640130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	EAST POINT LIBRARY, 2757 MAIN ST, EAST POINT, 30344												
128	P1-42500130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
129	P1-4250130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
	EXTENSION SERVICE OFFICE, 1757 WASHINGTON RD, EAST POINT, 30344												
130	P1-604013	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	FAIRBURN HOBGOOD-PALMER LIBRARY 60 VALLEY VIEW DR., FAIRBURN, 30213												
131	P1-414013	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						

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## BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>
	TEBARCO Mechanical Corporation	B & W Mechanical Contract		
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043		
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>
	(770) 990-3201	(770) 441-8238		
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>
	Tyler Grainger	Don Carroll		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
132	P1-4140130001 H.J.C. BOWDEN SENIOR MULTIPURPOSE FACILITY, 2885 CHURCH ST. EAST POINT, 30344	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
133	P1-7100130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
134	P1-7100130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
135	P1-7100130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
136	P1-7100130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
137	HAPEVILLE LIBRARY, 525 KING ARNOLD ST. HAPEVILLE, 30354 P1-4120130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
138	P1-3710130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
139	P1-3710130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
140	P1-3710130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
141	P1-3710130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
142	PALMETTO NEIGHBORHOOD SENIOR CENTER, 510 TURNER AVE. PALMETTO, 30268 P1-8110130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 106.00	\$ 110.00						
143	P1-8110130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 106.00	\$ 110.00						
144	P1-8110130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 106.00	\$ 110.00						
145	QLS CENTER FOR SENIOR CITIZENS, 4001 DANFORTH RD., SW, ATLANTA, 30331 P1-8800120001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
146	P1-8800120002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 102.00	\$ 106.00	\$ 110.00						
147	WOLF CREEK LIBRARY 3100 ENON RD SW, ATLANTA, GA P1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
148	SOUTH FULTON MENTAL HEALTH CENTER, 1636 CONNALLY DR. EAST POINT, 30344 P1-3010130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
149	P1-3010130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
150	P1-3010130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
151	P1-3010130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
152	SOUTH FULTON MULTIPURPOSE CENTER, 4255 WILL LEE RD. COLLEGE PARK, 30349 P1-2510130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
153	P1-2510130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						

# BID TABULATION SHEET

BID NUMBER# 19ITB120622C-BKJ Bid Closing Date 10/1/2019

BID DESCRIPTION: Testing and Repair of Backflow Devices

REQUESTING DEPARTMENT: Real Estate and Asset Management

	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>	<b>VENDOR CODE</b>
	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>	<b>VENDOR NAME</b>
	TEBARCO Mechanical Corporation	B & W Mechanical Contract		
	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
	1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004	1940 Riverside Parkway Lawrenceville, GA 30043		
	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>	<b>TELEPHONE</b>
	(770) 990-3201	(770) 441-8238		
	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>	<b>CONTACT:</b>
	Tyler Grainger	Don Carroll		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)
154	P1-2510130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
155	P1-2510130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	SOUTH FULTON REGIONAL LIBRARY, 4055 FLAT SHOALS RD., SW, UNION CITY, 30291												
156	P1-4480130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						
	SOUTH FULTON SERVICE CENTER, 5600 STONEWALL TELL RD., COLLEGE PARK, 30349												
157	P1-6020130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
158	P1-6020130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
159	P1-6020130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
160	P1-6020130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	SOUTH TRAINING CENTER, 2605 FAIRBURN RD., SW, ATLANTA, 30331												
161	P1-3080330001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
162	P1-3080330002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
163	P1-3080330003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	SOUTHEAST NEIGHBORHOOD SENIOR CENTER, 1650 NEW TOWN CIR., ATLANTA, 30315												
164	P1-3730120005	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 106.00						
165	P1-3730130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 106.00						
166	P1-3730130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 106.00						
167	P1-3730130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 106.00						
168	P1-3730130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 87.00	\$ 90.00	\$ 106.00						
	SOUTHWEST ARTS CENTER, 915 NEW HOPE RD, SW ATLANTA 30331												
169	P1-3800130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
170	P1-3800130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
171	P1-3800130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 98.00	\$ 102.00	\$ 106.00						
	SOUTHWEST REGIONAL LIBRARY, 3665 CASCADE RD., SW, ATLANTA, 30331												
172	P1-4400130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
173	P1-4400130002	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
174	P1-4400130003	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
175	P1-4400130004	\$ 110.00	\$ 115.00	\$ 118.00	\$ 90.00	\$ 94.00	\$ 97.00						
	NEW SENIOR CENTER (FACILITY NAME IS UNDER REVIEW) , 2893 LAKEWOOD AVE., SW, ATLANTA 30315												
176	P1-4230130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00						

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# 19-0971

## BID TABULATION SHEET

<b>BID NUMBER# 19ITB120622C-BKJ</b>													<b>Bid Closing Date</b>			10/1/2019											
<b>BID DESCRIPTION: Testing and Repair of Backflow Devices</b>																											
<b>REQUESTING DEPARTMENT: Real Estate and Asset Management</b>																											
													<b>VENDOR CODE</b>			<b>VENDOR CODE</b>			<b>VENDOR CODE</b>			<b>VENDOR CODE</b>			NON RESPONSIVE VENDORS AND OTHER INFORMATION		
													<b>VENDOR NAME</b>			<b>VENDOR NAME</b>			<b>VENDOR NAME</b>			<b>VENDOR NAME</b>					
													TEBARCO Mechanical Corporation			B & W Mechanical Contract											
													<b>ADDRESS</b>			<b>ADDRESS</b>			<b>ADDRESS</b>			<b>ADDRESS</b>					
													1690 Bluegrass Lakes Pkwy Alpharetta, GA 30004			1940 Riverside Parkway Lawrenceville, GA 30043											
													<b>TELEPHONE</b>			<b>TELEPHONE</b>			<b>TELEPHONE</b>			<b>TELEPHONE</b>					
													(770) 990-3201			(770) 441-8238											
													<b>CONTACT:</b>			<b>CONTACT:</b>			<b>CONTACT:</b>			<b>CONTACT:</b>					
Tyler Grainger			Don Carroll																								
Line #	Building Name, Location	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)	Price for Testing	Price for Testing (1st Renewal)	Price for Testing (2nd Renewal)														
	PALMETTO LIBRARY 9111 CASCADE PALMETTO HWY, PALMETTO, GA 30268																										
177	IP1-2350130001	\$ 110.00	\$ 115.00	\$ 118.00	\$ 130.00	\$ 135.00	\$ 141.00																				
178	TOTAL SOUTH ZONE (Lines 110-177)	\$ 7,480.00	\$ 7,825.00	\$ 8,024.00	\$ 3,158.00	\$ 7,162.00	\$ 7,449.00																				
<b>PART 2; REPAIR</b>																											
	LABOR CHARGES FOR REPAIRING BACKFLOW DEVICES PER HOUR	\$105.00			\$85.00																						
	BASE BID AMOUNT	\$19,250.00			\$17,782.00																						
<b>BIDS MAILED</b>				<b>ASSISTANT PURCHASING AGENT: Brian K. Jones</b>																							
<b>BIDS RECEIVED: 2</b>				<b>CHIEF ASSISTANT:</b>																							





**INTEROFFICE MEMORANDUM**

**TO:** Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

**FROM:** Joseph Davis, Director, DREAM 

**DATE:** October 11, 2019

**SUBJECT:** Contractor's Performance Report – B & W Mechanical Contractors, Inc.

The Contractor listed below to our knowledge has never provided any professional goods or services to Fulton County's Department of Real Estate and Asset Management:

**PROJECT:** Testing and Repair of Backflow Devices

**PROJECT NO.:** 19ITB120622C-BKJ

**CONTRACTOR:** B & W Mechanical Contractors, Inc.  
1940 Riverside Parkway  
Lawrenceville, GA 30043

**POC:** Don Carroll, Sales Manager

**PHONE:** (770) 441-8238

**EMAIL:**

If you have any questions, please contact Harry Jordan at (404) 612-5933

JD/LB/haj

C: Lakeshia Brackett, Building Maintenance Manager for Greater Fulton, DREAM



# INTEROFFICE MEMORANDUM

Joseph N. Davis, Director  
Department of Real Estate and Asset Management  
Phone: (404) 612-3772  
Fax: (404) 612-1002

**TO:** Felicia Strong-Whitaker, Director, Purchasing & Contract Compliance  
**FROM:** Joseph N. Davis, Director *JND*  
**DATE:** October 21, 2019  
**SUBJECT:** Award Recommendation – ITB #19ITB120622C-BKJ, Testing and Repair of Backflow Devices-FY2020

**RECOMMENDATION:** We are recommending approval of the lowest bidder for Testing and Repair of Backflow Devices, in the total amount of \$61,390 with B & W Mechanical Contractors, Inc. (Lawrenceville, GA), to provide on-site tree removal services countywide under emergency/storm related situation or on an “as needed” basis for Fulton County. Effective dates: January 1, 2020 through December 31, 2020, with two renewal options.

**DISCUSSION:** The Department received and evaluated two (2) (B & W Mechanical & TEBARCO Mechanical) bids to the solicitation. B & W Mechanical submitted the overall lowest responsive and responsible bid.

	<b>Recommended Bidder</b>	<b>Award Amount</b>	<b>Recommendation</b>
1	B & W Mechanical Contractors, Inc.	\$60,390.00	Lowest Bidder with a base bid amount of \$17,782.00

The recommendation was based on the bidder’s price for testing for approximately 177 total devices and hourly labor charges for repairing backflow devices to determine the lowest bidder for each of the three (3) geographical zones (Central, North and South) in Fulton County.

Therefore, we recommend B & W Mechanical Contractor, Inc. to provide on-site testing and repair of backflow preventive (BFP) devices required for maintenance for Fulton County facilities.

# # 19-0971

This is a time and materials contract. The requested spending authority in the amount of \$61,390 will cover the parts and labor for annual testing and repairs of approximately 177 various types of installed backflow prevention (BFP) devices located in 75 Fulton County facilities. The total spending authority for FY2020 is based on prior historical annual spending usage average of \$61,390 from the previous three years (2018, 2017 & 2016) mentioned.

## Historical Expenditures:

- FY2019: The County spent as of 10/18/2019- \$7,500.00
- FY2018: The County spent \$35,001.00
- FY2017: The County spent \$92,478.00
- FY2016: The County spent \$56,689.00

Subject to availability of funds adopted for FY2020 by BOC for account line #100-520-5220-1116 in the amount of \$61,390.00, for total spending authority.

Authorized Signature: Joseph M. Davis Date: 10/21/19  
(By Director/Deputy Director)

If you require additional information, contact Harry Jordan at (404) 612-5933.

## Attachments:

1. Bid Evaluation Form
2. Bid Tabulation Sheet- 19ITB120622C-BKJ

C: Michael Ross, Administrator, DREAM  
Harry Jordan, Contract Management Administrator, Purchasing/DREAM  
Brian Jones, APA, C Team, Purchasing & Contract Compliance  
LaKeshia Brackett, Building Maintenance Manager, Greater Fulton, DREAM  
Wadell Prothro, Plumber Supervisor, Greater Fulton, DREAM  
Florene Thornton, Financial Administrator, DREAM





# INTEROFFICE MEMORANDUM

Joseph N. Davis, Director  
Department of Real Estate and Asset Management  
Phone: (404) 612-3772  
Fax: (404) 612-1002

**TO:** Joseph N. Davis, Director  
**THROUGH:** Michael Ross, Administrator, DREAM  
**FROM:** LaKeshia Brackett, Building Maintenance Manager- Greater, DREAM  
Wadell Prothro,, Plumber Supervisor- Greater, DREAM  
**DATE:** October 21, 2019  
**SUBJECT:** ITB #19ITB120622C-BKJ- Testing and Repair of Backflow Devices

The above mentioned ITB are being submitted for your evaluation. Please reviews attached Bid Responses and make your recommendation for award. Annotate your recommendation below:

**Total Award Authority Requested:** \$ 61,390.00 (FY2020)

**Funding Line(s):** 100-520-5220-1116 (Greater 5220)

**RECOMMENDATION/JUSTIFICATION:**

Recommended Bidder	Award Amount	Notes
B & W Mechanical Contractors, Inc.	\$ 61,390.00	Lowest Bidder with a base amount of \$17,782.00
	\$	

The award amount is based on the historical spending average (\$61,389.33) from the previous 3 years (2018, 2017 and 2016). The County has spent \$35,001 in FY2018, \$92,478 in FY2017, and \$56,689 in FY2016.

**Department Approval Authorization:**

Authorized Signature: *Florence Thornton*  
(DREAM Financial Administrator)

Date: 10/21/19

**# 19-0971**

Authorized Signature: Joseph N. Jarvis  
(By Director/Deputy Director)

Date: 12/21/19

**Attachments:**

1. Bid Tab Sheet #19ITB120622C-BKJ
2. Bid Response: 2 (B&W Mechanical & Tebarco)

C: Harry Jordan, Contract Management Administrator, Purchasing/DREAM  
Sang Gon Kim, Contracting Officer, Purchasing/DREAM  
Brian Jones, APA, C Team, Purchasing & Contract Compliance  
Florene Thornton, Financial Administrator, DREAM



Fulton County, GA

# Department of Purchasing & Contract Compliance

## BID TABULATION SHEET TESTING & REPAIR OF BACKFLOW DEVICES

PROJECT NUMBER: 19ITB120622C-BKJ

DATE: October 01, 2019

TOTAL NUMBER OF BIDDERS: 2

Brian K. Jones, APA

* CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID AMOUNT	EVERIFY
B&W MECHANICAL CONTRACT	N/A	\$17,782.00	154115
TEBARCO	N/A	\$19,250.00	158154

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\*INDICATES BUSINESS IS LOCATED IN FULTON COUNTY

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVES.