

## **Fulton County Board of Commissioners**

# Agenda Item Summary

**BOC Meeting Date** 

12-19-18

**Requesting Agency** 

Public Works

Commission Districts Affected

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

Request approval to renew existing contract - Department of Public Works, Bid# 17ITBC110056A-FB, Corporation Stops and Brass Fittings in amount not to exceed \$658,602.30 with Ferguson Waterworks (Norcross, GA) to provide corporation stops and brass fittings. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2019 through December 31, 2019.

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

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date or 60 days if the contract term is six (6) months or less.

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

Yes All People are healthy

## 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:** To provide corporation stops and brass fittings for water service installation, repair and maintenance for the North Fulton water distribution system. This is a unit price contract and this request for spending authority includes a 3.1% CPI increase per unit price.

**Community Impact:** Failure to procure and maintain these items in stock can negatively impact the operation of the Water Services Division in maintaining water systems and services. Negative constituent or client health issues can ensue as a result

**Department Recommendation:** Department of Public Works recommends approval to renew an existing contract to provide corporation stops and brass fittings.

**Project Implications:** Failure to procure and maintain these items in stock can negatively impact the operation of the Water Services Division in maintaining water systems and services. Negative constituent or client health issues can ensue as a result.

**Community Issues/Concerns:** No issues/concerns have been raised by constituents or clients regarding this agenda item.

**Department Issues/Concerns:** None

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

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

#### Continued

Amount Spent in FY2017: \$81,251.11

**History of BOC Agenda Item:** 

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	18-0058	1/24/2018	\$658,602.30
Renewal No. 1			\$658,602.30
Total revised amount			\$1,317,204.60

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

**Contract Value:** \$658,602.30

Prime Vendor: Ferguson Waterworks

Prime Status: Non-Minority
Location: College Park, GA
County: Fulton County

**Prime Value:** \$658,602.30 or 100%

Subcontractor: None

**Total Contract Value:** \$658,602.30 or 100%

Total M/FBE Value: -0-

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Solicitation Information	NON-MFBE	MBE	FBE	TOTAL	
No. Bid Notices Sent:					
No. Bids Received:					

Total Contract Value	\$658,602.30 or 100%
Total M/FBE Values	\$0.00
Total Prime Value	\$658,602.30 or 100%

**Fiscal Impact / Funding Source** 

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$658,602.30

**Exhibits Attached** 

(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

Exhibit 1: Contract Renewal Agreement

Exhibit 2: Contractor Performance Report

Exhibit 3: Contract Renewal Evaluation Form

Exhibit 4: Revised Pricing Sheet

**Source of Additional Information** (Type Name, Title, Agency and Phone)

Nick Ammons, Deputy Director, Public Works, 404-612-7530

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

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

# Continued

Procurement					
Contract Attached:	Previous Contracts:				
No	Yes			T _	
Solicitation Number:	Submitting Agency:		aff Contact:		ct Phone:
17ITBC110056A-FB	Public Works	1	ck Ammons	404-61	2-7530
<b>Description:</b> Corporation	on Stops and Brass Fitti	ngs			
	FINANC	IAL	SUMMARY		
Total Contract Value:		ME	BE/FBE Participation	า:	
Original Approved Amo	ount: \$658,602.30	An	nount: .	<b>%</b> : .	
Previous Adjustments:	\$0.00	An	nount: .	<b>%</b> : .	
This Request:	\$658,602.30	An	nount: .	%: .	
TOTAL:	\$1,317,204.60	An	nount: .	%: .	
<b>Grant Information Sun</b>	nmary:				
Amount Requested:			Cash		
Match Required:			In-Kind		
Start Date:			Approval to A	ward	
End Date:			Apply & Acce	pt	
Match Account \$:					
Funding Line 1:	Funding Line 2:	Fu	inding Line 3:	Fundir	ng Line 4:
203-540-5453-1450					
(pending approval					
2019 budget)					
	KEY CON	NTR	ACT TERMS		
Start Date:	End Date:				
1/1/2019	12/31/2019				
Cost Adjustment:	Renewal/Extension T	_	_		
	.One renewal option re	ema	ins		
	POLITING	2	APPROVALS		
			elow this line)		
X Originating Dep	partment:		Clark, David		Date: 11/26/2018
X County Attorne	y:		Stewart, Denval		Date: 11/27/2018
	ntract Compliance:		Strong-Whitaker, Fe	licia	Date: 11/28/2018
X Finance/Budge	t Analyst/Grants Admin	:	Freeman, Ashley		Date: 11/26/2018
. Grants Manage	•				Date: .
X County Manage	er:		Anderson, Dick		Date: 11/28/2018



## **DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

#### **CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT: Public Works** 

BID/RFP# NUMBER: 17ITBC110056A-FB

**BID/RFP# TITLE:** Corporation Stops and Brass Fittings

**ORIGINAL APPROVAL DATE:** 1/24/2018

RENEWAL PERIOD: FROM: January 1, 2019 THROUGH December 31, 2019

**RENEWAL OPTION #**: 1 OF 2

**NUMBER OF RENEWAL OPTIONS: 2** 

**RENEWAL AMOUNT:** \$658,602.30

**COMPANY'S NAME:** Ferguson Waterworks

**ADDRESS:** 4655 Buford Highway

**CITY:** Norcross

**STATE**: GA

**ZIP:** 30071

This Renewal Agreement No. 1 was approved by the Fulton County Board of

Commissioners on BOC DATE: BOC NUMBER:

**SIGNATURES: SEE NEXT PAGE** 

# **SIGNATURES:**

NAME:(CEO, President, \	(Print) /ice President)
-	DATE
ATTEST:	
	NOTARY PUBLIC:
TITLE:	COUNTY:
SEAL (Affix)	MY COMMISSION EXPIRES:
FULTON COUNTY, GEORGIA	
	DATE:
ROBERT L. PITTS CHAIRMAN	
ATTEST:	
	DATE:
JESSE A. HARRIS CLERK TO THE COMMISSION	
SEAL (Affix)	
DEPARTMENT AUTHORIZES RENE	WAL OPTION ON THE AFOREMENTIONED BID/RFF
DEPARTMENT HEAD: David Clark	
DEPARTMENT HEAD SIGNATURE:	DATE
	RM:RM:

#### DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

# CONTRACTORS PERFORMANCE REPORT GOODS AND COMMODITIES SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
7/2/2018	9/28/2018	2/9/2018	12/31/2018
O Number			PO Date
540 18111772a-fb			2/9/2018
Department	Public Works		
lid Number	17itbc110056A-FB		
service Commodity	Corporation Stops and Bra	ass Fittings	
ontractor	Ferguson Waterworks		

	reiguson waterworks
= Unsatisfactory	Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.
= Poor	Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
= Satisfactory	Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
= Good	Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.
= Excellent	Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

	Comments:	
0	Ferguson Waterworks was awarded a twelve month contract on 2/9/2018 to provide the Department of Public Works with	
1	Corporation Stops and Brass Fittings. The quality of Corporation Stops and Brass Fittings provided by this vendor complles	
~ 2	with all applicable standards and guidelines.	
- 3		
ē 4		w

Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On me Completion Per Contract)

•	Comments:	
0	The response time provided by Ferguson Waterworks during this reporting period has been good. On time deliveries with	
1	very few backorders.	
2		
3		
4	260	

Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

•	Comments:	
U	Ferguson Waterworks conducts business with Fulton County in a professional manner. Immediate phone calls are placed	
1	if problems arise, and this vendor is responsive to the requirements of Fulton County.	
2		
	×	
3		
4		

Ferguson Waterworks meets all of the Department of Pub provided by this vendor meets specifications, vendor has	lic Works expectations. The Corporation Stops and Bra proper involcing procedures.	ass Filtings
tors Key Personnel (-Credentials/Experience Appropriat	e - Effective Supervision/Management - Available a	s Needed)
Comments: As of this reporting period the scope of services rendered No issues to report at this time.	by Ferguson Waterworks has met the requirements of	Fullon County.
rformance Rating: 4.0		
u select/recommend this vendor again? x for Yes. Leave Blank for No) S C No	Rating completed by:	kenny.byrom
Department Head Name	Department Head Signature	Date
avid Clark	Sto	8/2/2018
		THE SHE WEST PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF T

# Contract Renewal Evaluation Form

Date:	August 1, 2018
Department:	Public Works
Contract Number:	17ITBC110056A-FB
Contract Title:	Corporation Stops and Brass Fittings

#### Instructions:

It is extremely important that every contract be rigidly scrutinized to determine if the contract provides the County with value. Each renewal shall be reviewed and answers provided to determine whether services should be maintained, services/scope reduced, services brought in-house or if the contract should be terminated. Please submit a completed copy of this form with all renewal requests.

1. Describe what efforts were made to reduce the scope and cost of this contract.

The scope and cost reduction efforts of this contract are limited since this contract is to renew existing contract for Corporation Stops and Brass Fittings. The Corporation Stops and Brass Fittings are essential for maintenance and repair of the existing and new installations of water meters within the Water Distribution System. These Corporation Stops and Brass Fittings are manufactured items which cannot be produced in-house.

2. Describe the analysis you made to determine if the current prices for this good or service is reflective of the current market. Check all applicable statements and provide documentation:

X Internet search of pricing for same product or service:

Date of search:	8/1/2018
Price found:	Pricing Varies due to the different sizes and different types of brass fittings and corporation stops
Different features / Conditions:	
Percent difference between internet price and renewal price:	25% - 29% higher

#### Explanation / Notes:

Sample Materials: Items 1, 2, 3, 4, and 6 of the contract pricing sheet, Grip Joint Copper Couplings  $\frac{3}{4}$ " x 1", Grip Joint Copper Couplings  $\frac{3}{4}$ " x  $\frac{3}{4}$ ", Grip Joint Copper Couplings 1" x 1", Three(3) part Union Copper Compression Coupling  $\frac{3}{4}$ " x  $\frac{3}{4}$ " and Three(3) part Union Copper Compression Coupling 1" x 1"

Samples of the internet pricing of material out of the group of materials covered in this contract. Internet's pricing of sampled items are listed below. Private commercial pricing are significantly higher than contracted municipal pricing. The internet price which is 25% - 29% higher because it is quoting gross prices, however the County purchases several different types of Corporation Stops and Brass Fittings, therefore, the prices are lower.

For Example	Our Price	Compared Price
Line# 1 - Grip Joint Copper Coupling 3/4" x 1"	\$14.65 Each	\$32.93

# # 18-0931

Line# 2 - Grip Joint Copper Coupling 3/4" x 3/4"	\$12.61 Each	\$28.34
Line# 3 - Grip Joint Copper Coupling 1" x 1"	\$8.38 Each	\$32.41
Line# 4 - 3-Part Union Compression Copper Coupling	\$7.33 Each	16.15
3/4" × 3/4"		
Line# 6 - 3-Part Union Compression Copper Coupling	\$14.42 Each	24.22
1" x 1"		

Date contacted:	8/1/2018 See attached Market Sun	
Jurisdiction Name / Contact name:		
Date of last purchase:		
Price paid:		
Inflation rate:		
Adjusted price:		
Percent difference between past purchase price and renewal price:		
Are they aware of any new vendors?	☐ Yes	□ No
Are they aware of a reduction in pricing in this industry?	□ Yes	□ No
How does pricing compare to Fulton County's award contract?		

#### Explanation / Notes:

Surrounding jurisdictions such as Gwinnett County, City of Atlanta, Cobb County, Douglas County, and Jackson County all use Corporation Stops and Brass Fittings.

☐ Other (Describe in detail the analysis conducted and the outcome):

3. What was the actual expenditure (from the AMS system) spent for this contract for previous fiscal year?

\$81,251.11

4. Does the renewal option include an adjustment for inflation? (Information can be obtained from CPI index)	X Yes	□ No
Was it part of the initial contract?	X Yes	□ No
Date of last purchase:	6/7/2018	
Price paid:	\$14.65	
Inflation rate:	None	

Adjusted price:	none
Percent difference between past purchase price and renewal p	orice: none
Explanation / Notes:	
5. Is this a seasonal item or service? ☐ Yes X No	
6. Has an analysis been conducted to determine if this se	ervice can be performed in-house?
☐ Yes X No A contract for Corporation Stops and Br Department on a year round basis for water service install contract is essential to the on-going operations of the Publ	
7. What would be the impact on your department if this of	ontract was not approved?
Approval by the Board of Commissioners in the renewal of Department to effectively complete the process of installing installations within the Water Distribution System. If this codepartment's response for water service installations, reparticular distribution System which are essential to the on-going op	g new and repairing existing water service ontract is not renewed it could delay the irs, and maintenance within the Water
Kenny Byrom	August 1, 2018
Prepared by	Date
still	8/13/18
Department Head	Date

#### MARKET SURVEY

Date:

August 1, 2018

Department:

**Public Works** 

**Contract Number:** 

17ITBC110056A-FB

**Contract Title:** 

Corporation Stops and Brass Fittings

Prepared by:

Kenny Byrom, Management Policy Analyst III

I have completed a telephone market survey of the following organizations and received the comments noted.

Organization: Gwinnett County City		City Of Atlanta	Cobb County	Douglas County	Jackson County
Person:	Shelly McWhorter	Margie Telfair	Jennifer Sluder	Joseph Morency	Harold Garrison
Phone No.:	(770)-822-8000	(404)-865- 8710	(770)-528- 8420	(770)-949- 7517	(706)-367- 5644
Position:	No Return Phone Call	Procurement Specialist Senior	Purchasing Agent	Senior Procurement Specialist	Water Operations Manager
Are you aware of any new vendors?		No. They complete an internet search to find new vendors	No	Core and Main, Delta Municipal, Hayes Pipe and Supply	No
Are you aware of a reduction in pricing in this industry?		No	No	No	No
How does pricing		Prices vary per type and	Prices vary per type and size	Prices vary per type and size of	Prices vary per type and size
compare to FC's current contract?		size of each brass fittings and corporation stops	of each brass fittings and corporation stops	each brass fittings and corporation stops	of each brass fittings and corporation stops
Considering all factors, would you renew or re-bid now?		Renew	Renew	Rebid	Renew
Term of contract.		3 Year Contract with 2 1 year extensions	One (1) year contract with one renewal	One (1) Year Contract	Unknown

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BID NUMBER/QUOTE #: 17ITBC110056A-FB					BID TAB OPENING DATE:					
					OPENING DATE:				OPENING DATE:	1
BID DESCRIPTION: 17ITBC110056A-FB - Corporation Stops and Brass Fittin REQUESTING DEPARTMENT: PUBLIC WORKS	gs									
ACTION OF THE POPULATION OF TH			0. 50000000000	bowto						1
					VENDOR NAME				VENDOR NAME	
			Fergu	son	Waterworks FERG060480-A				guson Waterworks FERG060480-A	
					ADDRESS					
17ITBC110056A-FB - Corporation Stops and Brass Fittings				5 B	uford Highway Norcross GA 30071	1	AG	55 Bufo		
					30.000 C C C C C C C C C C C C C C C C C					
					TELEPHONE					
					TELEPHONE					
					770-967-9292	1			770-967-9292	
					CONTACT:					RESERVE SERVE
									CONTACT:	
					Bob Mcwhorter			1	Bob Mcwhorter	
			B .				and the same of			
										Producer Price
										Index
										(Commodities) f
ITEM DESCRIPTION	UNIT	QTY	BID UNI	1\$	TOTAL	QTY	CPI	UNIT S	TOTAL	Metals and Meta Products - 6%
) Grip joint, copper coupling 3/4" x 1"	EACH	150		.65	\$ 2,197.50	150	\$	15.53		106.00
) Grip joint, copper coupling, 3/4" x 3/4" ) Grip joint, copper coupling, 1" x 1"	EACH	200		61	\$ 2.522.00	200	\$	13.37		106.00
3-part union compression copper coupling, 3/4 " x 3/4"	EACH	150 200		38	1,201.00	150	\$	8.88	\$ 1,332,42	106.00
) 3-part union compression copper coupling, 3/4" x 3/4"	EACH	200		.33	1,400.00	200	\$	7.77		106.00
3-part union compression copper coupling 1"x 1"	EACH	25		42	11104.00	200	\$	9.03	.,000.11	106.00
) 3-part union with grip joint cts, 1 1/2" x 1 1/4	EACH	30		24	500.00	25 30	\$	15.29		106.00
) 3-part union with grip joint cts, 2"x 2"	EACH	30		12		30	\$	51.13 69.03		106.00
Copper Coupling ¾" flare x ¾" FIPT outlet	EACH	100		93		100	\$	10.53		106.00
0) Copper coupling 3/4" flare x 3/4" MIPT	EACH	100		07	\$ 1,007.00	100	\$	10.67		106.00
1) Copper coupling 1" flare x 1" FIPT 2) Copper coupling 1" flare x 1" MIPT	EACH	25		19		25	\$	16.10		106.00
3) Corporation Stops 3/4" inlet w/ AWWA/cc taper thread x 3/4" CTS	EACH	25	\$ 14.	37	\$ 359.25	25	\$	15.23		106.00
rip joint compression outlet	EACH	100	\$ 22.	58	\$ 2,258.00	100	s	22.02	* *********	10/6/100 996
4)Corporation Stops 1" inlet w/AWWA/cc taper thread x 1"CTS grip					2,200.00	100	3	23.93	\$ 2,393.48	106.00
oint comp outlet  5) Corporation Stops 1 ½" inlet w/ MIPT x 1 ½" grip joint cts outlet	EACH	100		14		100	\$	36.19	\$ 3,618.84	106.00
6) Corporation Stops 2" inlet w/ MIPT x 2" grip joint cts outlet	EACH	50 25		42	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50	\$	104.33	\$ 5,216.26	106.00
7) Curb Stops 3/4" full port grip joint compression outlet x ¾ grip	EACH	25	\$ 162.	79	\$ 4,069.75	25	\$	172.56	\$ 4,313.94	106.00
oint compression outlet	EACH	100	\$ 47.	17	\$ 4,717.00	100	\$	50.00		
8) Curb Stops 3/4" full flare inlet x 3/4" FIPT outlet W/W	EACH	100	\$ 47.	49	\$ 4,749.00	100	\$	50.34	- 0,000.02	106.00
2) Curb Stops 1" full port compression x 1" compression outlet	EACH	100		18	\$ 7.018.00	100	\$	74.39		106.00 106.00
0) Curb Stops 1" full flare inlet x 1" FIPT outlet W/W 1) Curb Stops 1 ½ " FIPT inlet x 1 ½" FIPT outlet	EACH	100		41	\$ 6,641.00	100	\$	70.39		106.00
2) Curb Stops 2" FIPT inlet x 1 1/3" FIPT outlet	EACH	50 50	\$ 117.		0,000.00	50	\$	124.20	\$ 6,210.01	106.00
3) Meter Coupling 3/4" x 12" straight meter coupling MIPT w/hex on	LACH	50	\$ 170.	07	8,533.50	50	\$	180.91	\$ 9,045.51	106.00
arrel	EACH	750	\$ 35.	32	26,490.00	750	s	37.44	\$ 20,070.40	
Meter Coupling 3/4" swivel nut x 3/4" MIPT x 2" length	EACH	100		73	673.00	100	\$	7.13		106.00
5) Meter Flanges and Accessories 1 ½" FIPT inlet 1 ½" flange outlet	EACH	50		55		50	\$	53.58	1 10.00	106.00 106.00
6) Meter Flanges and Accessories 2" IP with set screws for brass or on pipe inlet x flanged outlet	EACH	50	\$ 52.	75	200000000000000000000000000000000000000	200E)	20000		-,,,,,,,	100.00
7) Meter Flanges and Accessories 1 ½" meter test tee assembly with		30	\$ 52.	75 :	2,637.50	50	\$	55.92	\$ 2,795.75	106.00
vo (2) ball valves	EACH	20	\$ 348.9	91 9	6,978.20	20	\$	369.84	5 7.200.00	300
Meter Flanges and Accessories 2" meter test tee assembly with    (2) ball valves	Participation and				0,010.20			505.04	\$ 7,396.89	106.00
) Meter Setters 1 1/2" by-pass/meter setter	EACH	20	\$ 486.9		3,133.00	20		516.21		106.00
) Meter Setters 2" by-pass/meter setter	EACH EACH	75 75	\$ 547.5 \$ 712.8		41,002.00	75		580.35	\$ 43,526.25	106.00
Meter Setters 3/4" x 3/4" x 3/4" grip joint tee, all connections	EACH	30	\$ 712.8	50	557,553,552	75		755.57		106.00
2" MIPT x 1" flare x 1" flare x 1" flare MIPT	EACH	25		36 5		30	\$	30.21		106.00
Brass Taping Saddles & Solid Saddles 6" saddle x 2" tap	EACH	50		0 5		25 50	\$	102.14 90.74		106.00
Brass Taping Saddles & Solid Saddles 8" saddle x 2" tap	EACH	20		55 \$		20	-	102.45		106.00
Brass Taping Saddles 8" Solid Saddles 10" Saddle x 2" tap	EACH	20	\$ 123.2	23 5	2.464.60	20	_	130.62		106.00
6) Brass Taping Saddles 8" Solid Saddles 12" Saddle x 2" tap 7) Bushing (Reducer)	EACH	30	\$ 140.3	9 \$	4,211.70	30		148.81		106.009
ass hex bushing, 3/4" FIPT x 1" MIPT	EACH	300	9 00							100.00
Journal St. Tull X 1 MIF 1	LACH	300	\$ 2.6	8 \$	804.00	300	\$	2.84	\$ 852.24	106.00

					VENDOR NAME			,	ENDOR NAME	
			Fergus	on Wa	terworks FERG060480-A			Ferg	guson Waterworks FERG060480-A ADDRESS	
17ITBC110056A-FB - Corporation Stops and Brass Fittings		4655	4655 Buford Highway Norcross GA 30071				4655 Buford Highway Norcross GA			
				TELEPHONE		_		30071 TELEPHONE		
					770-967-9292		_		770-967-9292	
					CONTACT:		-		CONTACT:	
			Bob Mcwhorter					E		
38) Bushing (Reducer) 2" MIPT x 3/4" WIPT CC Threads 39) Bushing (Reducer) 2" MIPT x 1" WIPT CC Threads	EACH	20	\$ 29.6	1 \$	592.20	20	S	31.39	\$ 627.73	106.00
40) Bushing (Reducer) 2" MIPT x 1 1/2" WIPT Reducer	EACH EACH	20	\$ 32.0	5 <b>\$</b>	641.00	20	\$	33.97	\$ 679.46	106.00
41) Tee's 3/4" tee's grip joint compression	EACH	30		0 5	507.80	20	\$			106.00
42) Tee's 2" tee's	EACH	75		6 \$	855.00 1,714.50	30 75	\$			106.00
43) Brass Stock 3/4" x close length nipple 44) Brass Stock 3/4" x 12" nipple	EACH	100		1 5	171.00	100	\$			106.00
45) Brass Stock 3/4" coupling	EACH	50		7 \$	523.50	50	\$	11.10	\$ 554.91	106.00
46) Brass Stock 3/4" 90 degree elbow	EACH	100	\$ 2.6 \$ 3.3	8 \$	268.00	100	\$	2.84	\$ 284.08	106.00
47) Brass Stock 1" x 12" nipple	EACH	50		2 \$	199.20	60	S		\$ 211.15	106.00
48) Brass Stock 1" nipple coupling	EACH	100		7 5	785.00 407.00	50 100	\$			106.00
49) Brass Stock 1" 90 degree elbow	EACH	50	\$ 5.1	1 \$	255.50	50	\$			106.00
50) Brass Stock 1 1/3" x close length nipple 51) Brass Stock 1 1/3" x 4" nipple	EACH	100		3 \$	493.00	100	\$	5.23	\$ 522.58	106.00
52) Brass Stock 1 1/2" x 6"	EACH	100	\$ 9.5	1 \$	951.00	100	\$	10.08	\$ 1,008.06	106.00
Nipple	EACH	100	\$ 14.0	4 5	1 404 00	100		44.00		100,000
53) Brass Stock 1 1/2" x 12" nipple	EACH	100	\$ 27.5		1,404.00 2,755.00	100	\$	14.88 29.20	5 10 70 70 70 70	106.009
54) Brass Stock 1 1/2" coupling	EACH	100	\$ 8.6	4 \$	864.00	100	\$	9.16		106.009
55) Brass Stock 1 ½" 90 degree elbow 56) Brass Stock 2" x close length nipple	EACH	100	\$ 14.1	0 \$	1,410.00	100	\$	14.95		106.009
57) Brass Stock 2" x 4" nipple	EACH	100		0 \$	750.00	100	\$	7.95	\$ 795.00	106.00
58) Brass Stock 2" x 6" nipple	EACH	100	\$ 12.2 \$ 18.0		1,223.00	100	\$	12.96	\$ 1,296.38	106.009
59) Brass Stock 2" x 12" nipple	EACH	150	\$ 35.5		1,805.00	100	\$	19.13	110.000	106.009
60) Brass Stock 2" coupling	EACH	100	\$ 14.2		5,334.00 1,423.00	150	\$	37.69		106.009
61) Brass Stock 2" 90 degree elbow annual usage	EACH	100	\$ 16.5	1 5	1,651.00	100	5	15.08 17.50	.1000100	106.009
62) Series 40 Resetter VHC42-7W 7" 5/8"x3/4" 63) Series 40 Resetter VHC42-12W 12" 5/8"x3/4"	EACH	100	\$ 72.0	1 5	7,204.00	100	\$	76.36	\$ 1,750.06 \$ 7,636.24	106.009
54) Series 40 Resetter VHC42-12W 12" 5/8"x3/4"  54) Series 40 Resetter VHC42-18W 18" 5/8"x3/4"	EACH	150	\$ 112.69		16,903.50	150	\$	119.45		106.009
55) Series 40 Resetter VHC44-7W 7" 1"	EACH	75 100	\$ 124.8		9,365.25	75	\$	132.36		106.009
56) Series 40 Resetter VHC44-12W 12" 1"	EACH	150	\$ 119.26 \$ 135.16		11,926.00	100	\$	126.42	\$ 12.641.56	106.00%
67) Series 40 Resetter VHC44-18W 18" 1"	EACH	75	\$ 224.64		20,274.00	150	\$	143.27		106.00%
68) Grip joint, copper coupling, 1 ½" x 1 ½" x 3 3/8" length Ford C44-	220200	100048			16,848.00	75	\$	238.12	\$ 17,858.88	106.009
69) 2" Quick Joint Coupling (Female Adapter) Ford C14-77-Q-NL	EACH	20	\$ 48.24		964.80	20	\$	51.13	\$ 1,022.69	106.00%
(0) 34" Curb Stops 3/4" CTS inlet x 3/4" FIPT outlet Ford R41-333W	EACH	30 100	\$ 34.09 \$ 41.59		1,022.80	30	\$	36.14	\$ 1,084.17	106.009
(1) 5/8" x %" Curb Stops 3/4" CTS inlet x 3/4" FIPT outlet Ford B41-	LAOII	100	\$ 41.59	, 2	4,159.00	100	\$	44.09	\$ 4,408.54	106.00%
233W	EACH	70	\$ 27.56	\$	1,929.20	70	\$	29.21	204405	
2) %" Curb Stops 1" full flare inlet x 1" FIPT outlet W/W Ford B21-344		30	\$ 51.75		1,552.50	30	\$	54.86	-10.1100	106.00%
3) %" Curb Stops 1" FIPT inlet x 1" FIPT outlet W/W Ford B11-344W 4) %" Curb Stops 1" CTS inlet x 1" FIPT outlet Ford B41-344WQ	EACH	40	\$ 42.04		1,681.60	40	\$	44.56		106.00%
5) Curb Stops 1" full flare inlet x 1" FIPT outlet W/W Ford B21-444W	EACH	20 50	\$ 49.11		982.20	20	\$	52.06	\$ 1,041.13	106.00%
6) 2" Curb Stops 2" FIPT inlet x 2" FIPT outlet Ford B11-777W	EACH	20	\$ 62.17 \$ 170.67		3,108.50	50	\$	65.90	\$ 3,295.01	106.00%
7) 2" Curb Stops 2" CTS inlet x 2" FIPT outlet Ford B41-777WG-NI	EACH	25	\$ 188.12		3,413.40	20	\$	180.91		106.00%
8) Meter Coupling 5/8 x 3/4" swivel nut x 3/4" MIPT x 2.5 length					4,703.00	25	\$	199.41	\$ 4,985.18	106.00%
ord C38-23-2.5 9) Meter Coupling 1" swivel nut x 1" MIPT x 2 5/8" length	EACH	400	\$ 6.73	\$	2,692.00	400	\$	7.13	\$ 2,853.52	106.00%
ord C38-44-2.625 0) Meter Coupling 5/8 x 3/4" swivel nut x 3/4" MIPT x 3 length	EACH	70	\$ 10.35	\$	724.50	70	\$	10.97	5 767.97	106.00%
ord C38-23-3	EACH	200	\$ 8.15	s	4 020 02	200		0.01	Programme of the same of	100.00 /
1) 5/8 x ¾" Expansion Coupling Ford EC-23	EACH	400	\$ 13.84		1,630.00 5,536.00	200 400	\$	8.64	11.21.00	106.00%
2) Brass Stock %" x 2" nipple Ford BTF-N07X20	EACH	30	\$ 2.15		64.50	30	\$	14.67	0,000,10	106.00%
3) Brass Stock 1 ½" x 2" nipple Ford BTF-N15X20	EACH	20	\$ 5.30		106.00	20	\$	5.62		106.00%
4) Meter Coupling 1" x 12" straight meter coupling MIPT w/hex on arrel	EACH	100	\$ 15.70	s	1,570.00	100	\$	2-2012-0-2012	13	106.00%
5) Brass Hex Bushing 1" x 1/4" Ford BTF-BH10X07	EACH	250	\$ 2.68			250	\$	16.64		106.00% 106.00%

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17ITBC110056A-FB - Corporation Stops and Brass Fittings				VENDOR NAME					VENDOR NAME				
				Ferguson Waterworks FERG060480-A ADDRESS					Ferguson Waterworks FERG060480-A				
								ADDRESS					
				4655 Buford Highway Norcross GA 30071					655 Buford				
				TELEPHONE				_					
			770-967-9292					_	7	770-967-9292			
			CONTACT:					CONTACT:					
				Bob Mcwhorter					Bob Mcwhorter				
86) ¾" x 1/8" Rubber Meter Washer	EACH	2,000	\$	0.11	1	222.00	2 000	1.0	2 (2)				
87) 1" x 1/8" Rubber Meter Washer	EACH	2,000		0.18		220.00	2,000		0.12		106.00		
88) 1" Inline Dual Check AY McDonald # 711-4JB 55	EACH	500	S	65.89		360.00	2,000	-	0.19		106.00		
39) ¾" Inline Dual Check AY McDonald #711 – 3JB 44	EACH	4,000		44.23	-	32,945.00	500	\$	69.84	0 11021110	106.009		
90) 1" Resetters 10" AY McDonald# 718-410JX	EACH	100	5	80.87		176,920.00	4,000	\$	46.88		106.009		
91) 5/8x3/4 Resetters AY McDonald# 717-206WD	EACH	250	\$	134.23		8,087.00	100	\$	85.72		106.009		
92) Ford DGHC228-243-BR-SET-NL-SI	EACH	100	\$	321.47		33,557.50	250	\$	142.28		106.00%		
	OF PERSONS ASSESSED.	.00		UL 1.47	3	32,147.00	100	\$	340.76	- 10.0.02	106.00%		
TOTAL BID AMOUNT: BIDS MAILED					\$	658,602.30				Total not to exceed \$658,602.30			
BIDS RECEIVED: 4				ASSISTANT PURCHASING AGENT:					ASSISTANT PURCHASING AGENT:				
STATE OF THE PROPERTY OF THE P				CHIEF ASSISTANT:				CHIEF ASSISTANT:					
DEPT, AU					PT. AUTHORIZATION:				DEPT. AUTHORIZATION:				

Due to the historical price volatility of brass products, this contract will allow for price changes. Specifically, a review may be conducted jointly between the successful vendor and the County to determine the current market trend for brass products. Price adjustments will be based upon the Producer Price Index (Commodities) for Metals and Metal Products, as published by the United States Bureau of Labor Statistics. Prices may be adjusted only upon written verification of manufacturer price changes. Producer Price detailed statistics including current percentage changes can be accessed at www.bls.gov/ppi.com.

APPROVED MUhorter DATE: 11/26/2018