



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

**# 18-1004**

**BOC Meeting Date**  
 12/19/2018

**Requesting Agency**  
 Public Works

**Commission Districts Affected**  
 1, 2, 7

**Requested Action** *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*  
 Request approval to renew existing contracts - Department of Public Works, Bid# 17ITBC110026A-FB, Ductile Iron Pipes & Fittings in the total amount not to exceed \$328,365.07 with: (A) Ferguson Waterworks (Norcross, GA) in the amount of \$261,340.87; (B) Consolidated Pipe & Supply Co. (Lawrenceville, GA) in the amount \$5,639.00 and (C) Fortiline Waterworks (Suwanee, GA) in the amount of \$61,385.20 - to provide ductile iron pipes & fittings on an as needed basis. 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 ductile iron pipes and fittings for the maintenance and repairs of water and sewer infrastructure throughout the North and South Fulton County water and sewer area. These are unit price contracts and this request for spending authority includes a 3.1% increase per unit price.

**Community Impact:** Potential impact exists in providing service to the water distribution and sanitary service areas if proper pipes and fittings are not acquired in a timely manner.

**Department Recommendation:** Department of Public Works recommends approval to renew the existing contracts to provide ductile iron pipes & fittings on an as needed basis.

**Project Implications:** Failure to approve these renewals will reduce responsiveness to system failures and eventual potential long term water outages or sewer availability.

**Community Issues/Concerns:** No constituent / customer concerns have been raised to Public Works.

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

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

Department Issues/Concerns: None

Amount Spent in FY2017: \$112,497.47

History of BOC Agenda Item:

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	18-0059	1/24/2018	\$328,365.07
<b>Renewal No. 1</b>			\$328,365.07
Total revised amount			\$656,730.14

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

**(A)**

Contract Value: \$261,340.87  
 Prime Vendor: Ferguson Waterworks  
 Prime Status: Non-Minority  
 Location: Norcross, GA  
 County: Gwinnett County  
 Prime Value: \$261,340.87 or 100.00%

Total Contract Value: \$261,340.87 or 100.00%  
 Total M/FBE Value: \$-0-

**(B)**

Contract Value: \$5,639.00  
 Prime Vendor: Consolidated Pipe & Supply Co.  
 Prime Status: Non-Minority  
 Location: Lawrenceville, GA  
 County: Gwinnett County  
 Prime Value: \$5,639.00 or 100.00%

Total Contract Value: \$5,639.00 or 100.00%  
 Total M/FBE Value: \$-0-

**(C)**

Contract Value: \$61,385.20  
 Prime Vendor: Fortiline Waterworks  
 Prime Status: Non-Minority  
 Location: Suwanee, GA  
 County: Gwinnett County  
 Prime Value: \$61,385.20 or 100.00%

Total Contract Value: \$61,385.20 or 100.00%  
 Total M/FBE Value: \$-0-

Grand Total Contract Value: \$328,365.07 or 100%  
 Grand Total M/FBE Value: \$-0-

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

<b>Total Contract Value</b>	<b>\$328,365.07 or 100.00%</b>
<b>Total M/FBE Values</b>	<b>\$-0-</b>
<b>Total Prime Value</b>	<b>\$328,365.07 or 100.00%</b>

**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 - \$328,365.07

**Exhibits Attached** *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*  
 Exhibit 1: Contract Renewal Agreements  
 Exhibit 2: Contractor Performance Reports  
 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 Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404)612-5800	
Signature	Date	

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

<b>Procurement</b>			
<b>Contract Attached:</b> No		<b>Previous Contracts:</b> Yes	
<b>Solicitation Number:</b> 17ITBC110026A-FB	<b>Submitting Agency:</b> Public Works	<b>Staff Contact:</b> Nick Ammons	<b>Contact Phone:</b> 404-612-7530
<b>Description:</b> Ductile Iron Pipes & Fittings.			
<b>FINANCIAL SUMMARY</b>			
<b>Total Contract Value:</b>		<b>MBE/FBE Participation:</b>	
Original Approved Amount:	\$328,365.07	Amount: .	%: .
Previous Adjustments:	\$0.00	Amount: .	%: .
This Request:	\$328,365.07	Amount: . \$-0-	. .
TOTAL:	\$656,730.14	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 1:</b> 203-540-5453-1450 (pending approval 2019 budget)	<b>Funding Line 2:</b> .	<b>Funding Line 3:</b> .	<b>Funding Line 4:</b> .
<b>KEY CONTRACT TERMS</b>			
<b>Start Date:</b> 1/1/2019	<b>End Date:</b> 12/31/2019		
<b>Cost Adjustment:</b> .	<b>Renewal/Extension Terms:</b> .One renewal option remains		
<b>ROUTING &amp; APPROVALS</b> (Do not edit below this line)			
X	Originating Department:	Clark, David	Date: 12/5/2018
X	County Attorney:	Stewart, Denva	Date: 12/8/2018
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 12/10/2018
X	Finance/Budget Analyst/Grants Admin:	Freeman, Ashley	Date: 12/5/2018
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 12/10/2018



Fulton County, GA

**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT:** Public Works

**BID/RFP# NUMBER:** 17ITBC110026A-FB

**BID/RFP# TITLE:** Ductile Iron Pipes & 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:** \$261,340.87

**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**

**# 18-1004**

**SIGNATURES:**

**Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications for Bid# 17ITBC110026A-FB**  
(Person signing must have signature authority for the company/corporation)

**NAME:** \_\_\_\_\_ **(Print)**  
**(CEO, President, Vice President)**

**VENDOR'S SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**NOTARY PUBLIC:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **COUNTY:** \_\_\_\_\_

**SEAL (Affix)** **MY COMMISSION EXPIRES:** \_\_\_\_\_

**FULTON COUNTY, GEORGIA**

\_\_\_\_\_  
**ROBERT L. PITTS**  
**CHAIRMAN** **DATE:** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**JESSE A. HARRIS**  
**CLERK TO THE COMMISSION** **DATE:** \_\_\_\_\_

**SEAL (Affix)**

**DEPARTMENT AUTHORIZES RENEWAL OPTION ON THE AFOREMENTIONED BID/RFP:**

**DEPARTMENT HEAD:** David Clark

**DEPARTMENT HEAD SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ITEM#:** \_\_\_\_\_ **RCS:** \_\_\_\_\_ **ITEM#:** \_\_\_\_\_ **RM:** \_\_\_\_\_  
**RECESS MEETING** **REGULAR MEETING**



Fulton County, GA

**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT:** Public Works

**BID/RFP# NUMBER:** 17ITBC110026A-FB

**BID/RFP# TITLE:** Ductile Iron Pipes & 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:** \$5,639.00

**COMPANY'S NAME:** Consolidated Pipe & Supply Co. Inc.

**ADDRESS:** 194 Hurricane Shoals Rd

**CITY:** Lawrenceville

**STATE:** GA

**ZIP:** 30045

**This Renewal Agreement No. 1 was approved by the Fulton County Board of Commissioners on BOC DATE:            BOC NUMBER:**

**SIGNATURES: SEE NEXT PAGE**

**# 18-1004**

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(Person signing must have signature authority for the company/corporation)

**NAME:** \_\_\_\_\_ **(Print)**  
**(CEO, President, Vice President)**

**VENDOR'S SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**NOTARY PUBLIC:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **COUNTY:** \_\_\_\_\_

**SEAL (Affix)** **MY COMMISSION EXPIRES:** \_\_\_\_\_

**FULTON COUNTY, GEORGIA**

\_\_\_\_\_  
**ROBERT L. PITTS**  
**CHAIRMAN** **DATE:** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**JESSE A. HARRIS**  
**CLERK TO THE COMMISSION** **DATE:** \_\_\_\_\_

**SEAL (Affix)**

**DEPARTMENT AUTHORIZES RENEWAL OPTION ON THE AFOREMENTIONED BID/RFP:**

**DEPARTMENT HEAD:** David Clark

**DEPARTMENT HEAD SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ITEM#:** \_\_\_\_\_ **RCS:** \_\_\_\_\_ **ITEM#:** \_\_\_\_\_ **RM:** \_\_\_\_\_  
**RECESS MEETING** **REGULAR MEETING**





Fulton County, GA

**DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE**

**CONTRACT RENEWAL AGREEMENT**

**DEPARTMENT:** Public Works

**BID/RFP# NUMBER:** 17ITBC110026A-FB

**BID/RFP# TITLE:** Ductile Iron Pipes & 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:** \$61,385.20

**COMPANY'S NAME:** Fortiline Waterworks

**ADDRESS:** 1630 Peachtree Industrial Boulevard

**CITY:** Suwanee

**STATE:** GA

**ZIP:** 30024

**This Renewal Agreement No. 1 was approved by the Fulton County Board of Commissioners on BOC DATE:            BOC NUMBER:**

**SIGNATURES: SEE NEXT PAGE**

**# 18-1004**

**SIGNATURES:**

**Vendor agrees to accept the renewal option and abide by the terms and conditions set forth in the contract and specifications for Bid# 17ITBC110026A-FB**

(Person signing must have signature authority for the company/corporation)

**NAME:** \_\_\_\_\_ **(Print)**  
**(CEO, President, Vice President)**

**VENDOR'S SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**NOTARY PUBLIC:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_ **COUNTY:** \_\_\_\_\_

**SEAL (Affix)** **MY COMMISSION EXPIRES:** \_\_\_\_\_

**FULTON COUNTY, GEORGIA**

\_\_\_\_\_  
**ROBERT L. PITTS**  
**CHAIRMAN** **DATE:** \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
**JESSE A. HARRIS**  
**CLERK TO THE COMMISSION** **DATE:** \_\_\_\_\_

**SEAL (Affix)**

**DEPARTMENT AUTHORIZES RENEWAL OPTION ON THE AFOREMENTIONED BID/RFP:**

**DEPARTMENT HEAD:** David Clark

**DEPARTMENT HEAD SIGNATURE:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**ITEM#:** \_\_\_\_\_ **RCS:** \_\_\_\_\_ **ITEM#:** \_\_\_\_\_ **RM:** \_\_\_\_\_  
**RECESS MEETING** **REGULAR MEETING**

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	2/8/2018	12/31/2018
PO Number			PO Date
			2/8/2018
Department	Public Works		
Bid Number	I 7TTBC 110026A-FB		
Service Commodity	Ductile Iron Pipe and Fittings		
Contractor	Ferguson Waterworks		

= Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
= Poor	<i>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.</i>
= Satisfactory	<i>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.</i>
= Good	<i>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.</i>
= Excellent	<i>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.</i>

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

0  
1  
2  
3  
4

Comments:

Ferguson Waterworks was awarded a twelve month contact on 2/8/18 to provide the Public Works Department with Ductile Iron Pipe and Fittings. The quality of the ductile iron pipe and fittings provided by this vendor complies with all applicable standards and guidelines.

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

0  
1  
2  
3  
4

Comments:

The delivery of the ductile iron pipe ordered was delivered on time with no delays. The items received by this vendor complies with all bid specifications.

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

0  
1  
2  
3  
4

Comments:

Ferguson Waterworks conducts business with Fulton County in a professional manner. This vendor is always in contact with a representative from Fulton County if problems arise.

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met user quality expectations - met specification - within budget - proper invoicing - no substitutions

0  
1  
2  
3  
4

The quality of materials provided by this vendor meet user quality expectations. Products are within budget, vendor always has proper invoicing, and products ordered were delivered with no substitutions.


### Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

0  
1  
2  
3  
4

**Comments:**  
As of this reporting period the scope of services provided by this vendor meets the requirements of Fulton County. No issues to report at this time.

Overall Performance Rating:

Would you select/recommend this vendor again? (check box for Yes. Leave Blank for No)	Rating completed by:	kenny.byrom
<input checked="" type="radio"/> Yes <input type="radio"/> No		

Department Head Name	Department Head Signature	Date
David Clark		8/3/2018

\_\_\_\_\_

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
7/2/2018	9/28/2018	2/8/2018	12/31/2018
PO Number			PO Date
540 18111716A-FB			
Department	<b>Public Works</b>		
Bid Number	17ITBC110026A-FB		
Service Commodity	Pipe, Iron (Includes Ductile Iron Pipe)		
Contractor	Consolidated Pipe & Supply Company Inc.		

0 = Unsatisfactory	<i>Achieves contract requirements less than 50% of the time. not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
1 = Poor	<i>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.</i>
2 = Satisfactory	<i>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.</i>
3 = Good	<i>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.</i>
4 = Excellent	<i>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.</i>

1. Project Development (-Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

**Comments:**

0

1

2

3

4

Consolidated Pipe and Supply Company was awarded a twelve (12) month contract on 2/8/2018 to provide the Public Works Department with Ductile Iron Pipe and Fittings. The quality of materials supplied by this vendor complies with all applicable standards and guidelines.

2. Design (-Were Milestones Met Per Contract – Reliability – Responsiveness to Direction/Change – On Time Completion – Liquidated Damages)

**Comments:**

0

1

2

3

4

The delivery of materials ordered from this vendor was on time with no delays and materials complies with all bid specifications.

3. Award - Proposal Development (-Met Timeless/Due Dates - Reasonable/Cooperative - Flexible/Motivated - Prompt Problem Notification)

# # 18-1004

- 0
- 1
- 2
- 3
- 4

**Comments:**

Consolidated Pipe and Supply Company conducts business with Fulton County in a professional manner. This vendor is always responsive to our questions, and stays in contact with a representative from Fulton County whenever a problem arises until its solved.

4. Construction (-Mobilization Timely – Were Milestones Met – Met/Exceeded Specifications – Within Budget Performance – Proper Invoicing – Quality of Work – Responsive to Owner)

- 0
- 1
- 2
- 3
- 4

**Comments:**


The quality of materials provided by this vendor meets user quality expectations. Products from this vendor are within budget, vendor always has proper invoicing, and products ordered were delivered with no substitutions or backorders.

5. Closeout Action and Contractors Key Personnel (-Effective Management - Credentials/Experience - Ability to Accomplish Mission - Conduct)

- 0
- 1
- 2
- 3
- 4

**Comments:**

As of this reporting period, the scope of work provided by this vendor meets the requirements of Fulton County. No issues to report at this time.

Overall Performance Rating: 3.0		
Would you select/recommend this vendor again? (Check box for Yes. Leave Blank for No) <input checked="" type="radio"/> Yes <input type="radio"/> No	Rating completed by:	kenny.byrom
Department Head Name	Department Head Signature	Date
David Clark		8/24/2018

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT  
CONSTRUCTION SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
7/2/2018	9/28/2018	4/30/2018	12/31/2018
PO Number			PO Date
540 18SC111644A-MH			4/30/2018
Department	<b>Public Works</b>		
Bid Number	17ITBC104868A-MH		
Service Commodity	Fire Hydrant and Replacement Parts		
Contractor	Fortiline Waterworks		

0 = Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
1 = Poor	<i>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.</i>
2 = Satisfactory	<i>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.</i>
3 = Good	<i>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.</i>
4 = Excellent	<i>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.</i>

1. Project Development (-Specification Compliance – Technical Excellence – Reports/Administration – Personnel Qualification)

Comments:

0  
 1  
 2  
 3  
 4

Fortiline Waterworks was awarded a twelve month contract on 4/30/2018 to provide the Public Works Department with Fire Hydrants and replacement parts. The quality of fire hydrants and replacement parts provided by this vendor complies with all applicable standards and guidelines.

2. Design (-Were Milestones Met Per Contract – Reliability – Responsiveness to Direction/Change – On Time Completion – Liquidated Damages)

Comments:

0  
 1  
 2  
 3  
 4

Fortiline Waterworks deliver time was excellent. This vendor is very responsive to any changes that may arise.

3. Award - Proposal Development (-Met Timeless/Due Dates - Reasonable/Cooperative - Flexible/Motivated - Prompt Problem Notification)

# # 18-1004

- 0
- 1
- 2
- 3
- 4

Comments:

Fortiline Waterworks conducts business with Fulton County in a professional manner. This vendor is always in contact if problems arise.

4. Construction (-Mobilization Timely – Were Milestones Met – Met/Exceeded Specifications – Within Budget Performance – Proper Invoicing – Quality of Work – Responsive to Owner)

- 0
- 1
- 2
- 3
- 4

Comments:


Fortiline Waterworks products meets Public Works user quality expectations. This vendor is very prompt in making necessary changes if any.

5. Closeout Action and Contractors Key Personnel (-Effective Management - Credentials/Experience - Ability to Accomplish Mission - Conduct)

- 0
- 1
- 2
- 3
- 4

Comments:

As of this reporting period the scope of services provided by this vendor has met the requirements of Fulton County. No issues to report at this time.

Overall Performance Rating: <u>3.8</u>		
Would you select/recommend this vendor again? (Check box for Yes. Leave Blank for No) <input checked="" type="radio"/> Yes <input type="radio"/> No	Rating completed by:	<u>kenny.byrom</u>
Department Head Name <u>David Clark</u>	Department Head Signature 	Date <u>10/4/2018</u>

*JK*  
*JM*



## Contract Renewal Evaluation Form

<b>Date:</b>	August 1, 2018
<b>Department:</b>	Public Works
<b>Contract Number:</b>	17ITBC110026A-FB
<b>Contract Title:</b>	Ductile Iron Pipes & 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 for Ductile Iron Pipe and Fittings. These items must be purchased, and is used for sewer and water extensions, repairs, and maintenance. If this contract was reduced, or not approved, the Department of Public Works response time to any sanitary sewer extensions, or repairs to the existing Water Distribution System could be delayed.

**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:**

Internet search of pricing for same product or service:

	Date of search:	August 1, 2018
	Price found:	Pricing varies due to the different size and types of ductile iron pipe and fittings
	Different features / Conditions:	16" MJ Tees, 16" MJ 90° degree bends, 16" MJ 45° degree bends, 16" MJ 22.5° degree bends, and 16" Hydrant Tees
	Percent difference between internet price and renewal price:	25% - 29% higher

**Explanation / Notes:**

Sample Materials: Items 3, 4, 5, 6, and 7 of the contract pricing sheet, 16" MJ Tees, 16" MJ 90° degree bends, 16" MJ 45° degree bends, 16" MJ 22.5° degree bends, and 16" Hydrant Tees.

Samples of the internet pricing of materials out of the group of materials covered in this contract. Internet's pricing of sampled items are listed below. Private commercial pricing is 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 grade rings, manhole rings and covers, and steel manhole extension rings, therefore the prices are lower.

<u>For Example</u>	<u>Our Price</u>	<u>Compared Price</u>
Line# 3 – 16" MJ Tees	\$418.00 each	\$803.00 each

# # 18-1004

Line # 4 – 16" MJ 90° degree bends	\$295.20 each	\$572.00 each
Line# 5 – 16" MJ 45° degree bends	\$225.30 each	\$409.36 each
Line# 6 – 16" MJ 22.5° degree bends	\$218.10 each	\$393.12 each
Line# 7 – 16" MJ Hydrant Tees	\$236.10 each	\$435.12 each

**Market Survey of other jurisdictions:**

Date contacted:	August 1, 2018 .
Jurisdiction Name / Contact name:	Jackson County / Harold Garrison.
Date of last purchase:	Unknown
Price paid:	Unknown
Inflation rate:	Unknown.
Adjusted price:	Unknown.
Percent difference between past purchase price and renewal price:	Prices Vary per type, size, of pipe and fittings
Are they aware of any new vendors?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are they aware of a reduction in pricing in this industry?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
How does pricing compare to Fulton County's award contract?	Prices Vary per type, size, of pipe and fittings

**Explanation / Notes:**

Surrounding jurisdictions such as Gwinnett County, City of Atlanta, Cobb County, Douglas County, and Jackson County all use Ductile Iron Pipe and 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?

\$112,497.47

4. Does the renewal option include an adjustment for inflation?       Yes       No  
 (Information can be obtained from CPI index)

Was it part of the initial contract?       Yes       No

Date of last purchase:	5/22/2018
Price paid:	\$418.00
Inflation rate:	Annual CPI
Adjusted price:	To be determined in January 2019

Percent difference between past purchase price and renewal price:

**Explanation / Notes:**

5. Is this a seasonal item or service?     Yes     No

6. Has an analysis been conducted to determine if this service can be performed in-house?     Yes  
 No    Annual contract is needed by the Public Works Department on a year round basis for Ductile Iron Pipe and Fittings. This material is used for maintenance and repair of the water and sewer infrastructure throughout the Fulton County Water and Sewer Service areas.

7. What would be the impact on your department if this contract was not approved?

If this contract renewal is not approved, the Department of Public Works will not be able to perform routine maintenance and repairs to our water and sewer infrastructure throughout the Fulton County Water and Sewer Service areas.

Kenny Byrom

August 1, 2018

Prepared by

Date



8/12/18

Department Head

Date

**MARKET SURVEY**

Date: August 1, 2018

Department: Public Works

Contract Number: 17ITBC110026A-FB

Contract Title: Ductile Iron Pipes &amp; 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.

<b>Organization:</b>	Gwinnett County	City Of Atlanta	Cobb County	Douglas County	Jackson County
<b>Person:</b>	Shelly McWhorter	Margie Telfair	Jennifer Sluder	Joseph Morency	Harold Garrison
<b>Phone No.:</b>	(770)-822-8000	(404)-330-6204	(770)-419-6200	(770)-949-7517	(706)367-5644
<b>Position:</b>		Procurement Specialist Senior	Purchasing Agent	Senior Procurement Specialist	Water Operations Manager
<b>Are you aware of any new vendors?</b>		No. They complete an internet search to find new vendors			No
<b>Are you aware of a reduction in pricing in this industry?</b>		No	No	No	No
<b>How does pricing compare to FC's current contract?</b>	Prices vary per type, size, of pipe and fittings.	Prices vary per type, size, of pipe and fittings.	Prices vary per type, size, of pipe and fittings.	Prices vary per type, size, of pipe and fittings.	Prices vary per type, size, of pipe and fittings.
<b>Considering all factors, would you renew or re-bid now?</b>		Renew	Renew	Renew	Renew
<b>Term of contract.</b>		3 Year Contract with 2 – 1 year extensions	One (1) year contract with one renewal	One (1) year Contact	Unknown

			VENDOR NAME				VENDOR NAME			
			FERGUSON WATERWORKS FERG060480-A ADDRESS 4655 Buford Highway Norcross GA 30071 TELEPHONE: 770-967-9292 CONTACT: Bob Mcwhorter				FERGUSON WATERWORKS FERG060480-A ADDRESS 4655 Buford Highway Norcross GA 30071 TELEPHONE: 770-967-9292 CONTACT: Bob Mcwhorter			
<b>17ITBC110026A-FB - Ductile Iron Pipe &amp; Fittings</b>										
57) 12" flange x flange 90 degree bend with full face gaskets and fasteners	Each	4	\$ 255.45	\$ 1,021.80	4	\$ 263.37	\$ 1,053.48	103.10%		
58) 12" flange x flange 45 degree bend with full face gaskets and fasteners	Each	1	\$ 350.66	\$ 350.66	1	\$ 361.53	\$ 361.53	103.10%		
59) 12" flange tee with full face gaskets and fasteners	Each	4	\$ 404.22	\$ 1,616.88	4	\$ 416.75	\$ 1,667.00	103.10%		
60) 3" flange x plain end spool piece 48"	Each	4	\$ 237.15	\$ 948.60	4	\$ 244.50	\$ 978.01	103.10%		
61) 4" flange x plain end spool piece 48"	Each	4	\$ 135.45	\$ 541.80	4	\$ 139.65	\$ 558.60	103.10%		
62) 6" flange x plain end spool piece 72"	Each	60	\$ 225.45	\$ 13,527.00	60	\$ 232.44	\$ 13,946.34	103.10%		
63) 8" flange x plain end spool piece 72"	Each	60	\$ 316.35	\$ 18,981.00	60	\$ 326.16	\$ 19,569.41	103.10%		
64) 10" flange x plain end spool piece 72"	Each	3	\$ 413.55	\$ 1,240.65	3	\$ 426.37	\$ 1,279.11	103.10%		
65) 12" flange x plain end spool piece 72"	Each	2	\$ 531.90	\$ 1,063.80	2	\$ 548.39	\$ 1,096.78	103.10%		
66) 16" flange x plain end spool piece 72"	Each	1	\$ 811.35	\$ 811.35	1	\$ 836.50	\$ 836.50	103.10%		
<b>TOTAL - GROUP C (LINES 46 - 66)</b>				\$ 78,603.28						
<b>Group F - Ductile Iron pipe, socket &amp; spigot, per pressure class as listed in specifications (see Section 4)</b>										
86) 4" diameter	Linear Foot	20	\$ 16.92	\$ 338.40	20	\$ 17.44	\$ 348.89	103.10%		
87) 6" diameter	Linear Foot	20	\$ 12.79	\$ 255.80	20	\$ 13.19	\$ 263.73	103.10%		
88) 8" diameter	Linear Foot	20	\$ 18.13	\$ 362.60	20	\$ 18.69	\$ 373.84	103.10%		
89) 10" diameter	Linear Foot	20	\$ 23.87	\$ 477.40	20	\$ 24.61	\$ 492.20	103.10%		
90) 12" diameter, estimated usage	Linear Foot	20	\$ 30.23	\$ 604.60	20	\$ 31.17	\$ 623.34	103.10%		
91) 16" diameter	Linear Foot	20	\$ 33.54	\$ 670.80	20	\$ 34.58	\$ 691.59	103.10%		
92) 18" diameter	Linear Foot	20	\$ 37.26	\$ 745.20	20	\$ 38.42	\$ 768.30	103.10%		
93) 20" diameter	Linear Foot	20	\$ 44.08	\$ 881.60	20	\$ 45.45	\$ 908.93	103.10%		
94) 24" diameter	Linear Foot	20	\$ 53.54	\$ 1,070.80	20	\$ 55.20	\$ 1,103.99	103.10%		
95) 4" fast grip or field lock restraining gasket	Each	1	\$ 58.99	\$ 58.99	1	\$ 60.82	\$ 60.82	103.10%		
96) 6" fast grip or field lock restraining gasket	Each	1	\$ 83.75	\$ 83.75	1	\$ 86.35	\$ 86.35	103.10%		
97) 8" fast grip or field lock restraining gasket	Each	1	\$ 113.44	\$ 113.44	1	\$ 116.96	\$ 116.96	103.10%		
98) 10" fast grip or field lock restraining gasket	Each	1	\$ 142.61	\$ 142.61	1	\$ 147.03	\$ 147.03	103.10%		
99) 12" fast grip or field lock restraining gasket	Each	1	\$ 164.73	\$ 164.73	1	\$ 169.84	\$ 169.84	103.10%		
100) 16" fast grip or field lock restraining gasket	Each	1	\$ 317.78	\$ 317.78	1	\$ 327.63	\$ 327.63	103.10%		
101) 18" fast grip or field lock restraining gasket	Each	1	\$ 365.66	\$ 365.66	1	\$ 377.00	\$ 377.00	103.10%		
102) 20" fast grip or field lock restraining gasket	Each	1	\$ 424.25	\$ 424.25	1	\$ 437.40	\$ 437.40	103.10%		
103) 24" fast grip or field lock restraining gasket	Each	1	\$ 585.86	\$ 585.86	1	\$ 604.02	\$ 604.02	103.10%		
104) 30" fast grip or field lock restraining gasket	Each	1	\$ 603.86	\$ 603.86	1	\$ 622.58	\$ 622.58	103.10%		
105) 36" fast grip or field lock restraining gasket	Each	1	\$ 780.06	\$ 780.06	1	\$ 804.24	\$ 804.24	103.10%		
<b>TOTAL - GROUP F (LINES 86 - 105)</b>				\$ 9,048.19						
<b>Group G - Stainless Steel Products Full Circle Repair Clamp (diameter x length)</b>										
106) 6" x 12"	Each	20	\$ 69.72	\$ 1,394.40	20	\$ 71.88	\$ 1,437.63	103.10%		
107) 8" x 12"	Each	25	\$ 81.88	\$ 2,047.00	25	\$ 84.42	\$ 2,110.46	103.10%		
108) 8" X 20"	Each	10	\$ 133.31	\$ 1,333.10	10	\$ 137.44	\$ 1,374.43	103.10%		
109) 10" X 12"	Each	20	\$ 93.63	\$ 1,872.60	20	\$ 96.53	\$ 1,930.65	103.10%		
110) 10" x 20"	Each	10	\$ 152.58	\$ 1,525.80	10	\$ 157.31	\$ 1,573.10	103.10%		
111) 12" x 12"	Each	20	\$ 108.41	\$ 2,168.20	20	\$ 111.77	\$ 2,235.41	103.10%		
112) 12" x 14"	Each	10	\$ 137.44	\$ 1,374.40	10	\$ 141.70	\$ 1,417.01	103.10%		
113) 12" x 20"	Each	20	\$ 170.88	\$ 3,417.60	20	\$ 176.18	\$ 3,523.55	103.10%		
114) 16" x 20"	Each	20	\$ 324.01	\$ 6,480.20	20	\$ 334.05	\$ 6,681.09	103.10%		
115) 24" x 20"	Each	10	\$ 669.57	\$ 6,695.70	10	\$ 690.33	\$ 6,903.27	103.10%		
116) 36" x 20"	Each	5	\$ 1,202.42	\$ 6,012.10	5	\$ 1,239.70	\$ 6,198.48	103.10%		
<b>TOTAL - GROUP G (LINES 106 - 116)</b>				\$ 34,321.10						
<b>Group H - Stainless Steel Products Full Circle Service Seals (diameter x length)</b>										
117) 3/4" cc thread 8" x 12"	Each	40	\$ 56.14	\$ 2,245.60	40	\$ 57.88	\$ 2,315.21	103.10%		
118) 3/4" cc thread 8" x 20"	Each	30	\$ 146.90	\$ 4,407.00	30	\$ 151.45	\$ 4,543.62	103.10%		
119) 3/4" cc thread 10" x 12"	Each	20	\$ 68.63	\$ 1,372.60	20	\$ 70.76	\$ 1,415.15	103.10%		
120) 3/4" cc thread 10" x 20"	Each	20	\$ 173.38	\$ 3,467.60	20	\$ 178.75	\$ 3,575.10	103.10%		
121) 3/4" cc thread 12" x 12"	Each	30	\$ 77.59	\$ 2,327.70	30	\$ 80.00	\$ 2,399.86	103.10%		
122) 3/4" cc thread 12" x 20"	Each	20	\$ 202.02	\$ 4,040.40	20	\$ 208.28	\$ 4,165.65	103.10%		
123) 1" cc thread 8" x 12"	Each	40	\$ 56.14	\$ 2,245.60	40	\$ 57.88	\$ 2,315.21	103.10%		
124) 1" cc thread 8" x 20"	Each	20	\$ 146.90	\$ 2,938.00	20	\$ 151.45	\$ 3,029.08	103.10%		
125) 1" cc thread 10" x 12"	Each	20	\$ 68.63	\$ 1,372.60	20	\$ 70.76	\$ 1,415.15	103.10%		
126) 1" cc thread 10" x 20"	Each	20	\$ 173.38	\$ 3,467.60	20	\$ 178.75	\$ 3,575.10	103.10%		
127) 1" cc thread 12" x 12"	Each	25	\$ 77.59	\$ 1,939.75	25	\$ 80.00	\$ 1,999.88	103.10%		
128) 1" cc thread 12" x 20"	Each	20	\$ 202.02	\$ 4,040.40	20	\$ 208.28	\$ 4,165.65	103.10%		
<b>TOTAL - GROUP H (LINES 117 - 128)</b>				\$ 33,864.85						

# # 18-1004

17ITBC110026A-FB - Ductile Iron Pipe & Fittings	VENDOR NAME			VENDOR NAME		
	FERGUSON WATERWORKS FERG060480-A			FERGUSON WATERWORKS FERG060480-A		
	ADDRESS			ADDRESS		
	4655 Buford Highway Norcross GA 30071			4655 Buford Highway Norcross GA 30071		
	TELEPHONE:			TELEPHONE:		
	770-967-9292			770-967-9292		
CONTACT:			CONTACT:			
Bob Mcwhorter			Bob Mcwhorter			

Group I - Large diameters Ductile Iron Pipes									
129) 30" diameter	Linear Foot	18	\$ 83.24	\$ 1,498.32	18	\$ 85.82	\$ 1,544.77	103.10%	
130) 36" diameter	Linear Foot	18	\$ 119.04	\$ 2,142.72	18	\$ 122.73	\$ 2,209.14	103.10%	
131) 42" diameter	Linear Foot	18	\$ 137.43	\$ 2,473.74	18	\$ 141.69	\$ 2,550.43	103.10%	
132) 48" diameter	Linear Foot	18	\$ 204.67	\$ 3,684.06	18	\$ 211.01	\$ 3,798.27	103.10%	
133) 54" diameter	Linear Foot	18	\$ 261.28	\$ 4,703.04	18	\$ 269.38	\$ 4,848.83	103.10%	
<b>TOTAL - GROUP I (LINES 129 - 133)</b>				<b>\$ 14,501.88</b>					

<b>TOTAL BID AMOUNT:</b>		\$ 261,340.87	<b>Total not to exceed</b>	\$261,340.87
BIDS MAILED	NO RESPONSE:		NO RESPONSE:	
BIDS RECEIVED: 4	NO-BIDS:		NO-BIDS:	

OVERALL LOWEST BIDDER			
TOTAL - GROUP A (Line 1)	\$	29,682.00	\$ -
TOTAL - GROUP B (LINES 2 - 45)	\$	61,319.57	\$ -
TOTAL - GROUP C (LINES 46 - 66)	\$	78,603.28	\$ -
TOTAL - GROUP D (LINES 67 - 75)			
TOTAL - GROUP E (LINES 76 - 85)			
TOTAL - GROUP F (LINES 86 - 105)	\$	9,048.19	\$ -
TOTAL - GROUP G (LINES 106 - 116)	\$	34,321.10	\$ -
TOTAL - GROUP H (LINES 117 - 128)	\$	33,864.85	\$ -
TOTAL - GROUP I (LINES 129 - 133)	\$	14,501.88	\$ -
TOTAL - GROUP J (LINES 134 - 138)			
<b>OVERALL LOWEST BIDDER (PER GROUP)</b>	<b>\$</b>	<b>261,340.87</b>	

Renewal year price increase(s) in this contract, if exercised by Fulton County shall be limited to the bid prices offered under this solicitation and subsequent contract unless otherwise specifically accepted by Fulton County, but in no instance shall exceed the consumer price index. The term "consumer price index" shall mean the consumer price index published by the Bureau of Labor statistics of the U.S. Department of Labor with particular reference to the average shown on such index for all terms

APPROVE: \_\_\_\_\_ DATE: \_\_\_\_\_

BID TAB

BID NUMBER/QUOTE #: 17ITBC110026A-FB		OPENING DATE:		OPENING DATE:				
BID DESCRIPTION: 17ITBC110026A-FB - Ductile Iron Pipe & Fittings REQUESTING DEPARTMENT: PUBLIC WORKS								
17ITBC110026A-FB - Ductile Iron Pipe & Fittings			VENDOR NAME					
			CONSOLIDATED PIPE & SUPPLY CO., INC. VS0000010943			CONSOLIDATED PIPE & SUPPLY CO., INC. VS0000010943		
			ADDRESS			ADDRESS		
			194 Hurricano Shoals Rd. Lawrenceville GA 30045			194 Hurricano Shoals Rd. Lawrenceville GA 30045		
			TELEPHONE			TELEPHONE		
			770-822-9664			770-822-9664		
CONTACT:			CONTACT:					
Paul Root			Paul Root					
	UNIT	QTY	BID UNIT \$	TOTAL	QTY	CPI UNIT \$	TOTAL	12 MONTH CHANGE HALF 1 CPI% = 3.1%
Group D- Ductile iron wedge access retainer glands, Uni-Flange series 190, 189A Meeting M, Field OK or approved equal								
67) 4" retainer gland w/access.	Each	5	\$ 20.00	\$ 100.00	5	\$ 20.62	\$ 103.10	103.10%
68) 6" retainer gland w/access.	Each	10	\$ 25.00	\$ 250.00	10	\$ 25.78	\$ 257.75	103.10%
69) 8" retainer gland w/access.	Each	25	\$ 34.00	\$ 850.00	25	\$ 35.05	\$ 876.35	103.10%
70) 10" retainer gland w/access.	Each	15	\$ 48.00	\$ 720.00	15	\$ 49.49	\$ 742.32	103.10%
71) 12" retainer gland w/access.	Each	10	\$ 64.00	\$ 640.00	10	\$ 65.98	\$ 659.84	103.10%
72) 16" retainer gland w/access.	Each	5	\$ 115.00	\$ 575.00	5	\$ 118.57	\$ 592.83	103.10%
73) 18" retainer gland w/access.	Each	5	\$ 156.00	\$ 780.00	5	\$ 160.84	\$ 804.18	103.10%
74) 20" retainer gland w/access.	Each	5	\$ 190.00	\$ 950.00	5	\$ 195.89	\$ 979.45	103.10%
75) 24" retainer gland w/access.	Each	3	\$ 258.00	\$ 774.00	3	\$ 266.00	\$ 797.99	103.10%
TOTAL - GROUP D (LINES 67 - 75)				\$ 5,639.00			total not to exceed \$5,639.00	
TOTAL BID AMOUNT:				\$ 5,639.00			total not to exceed \$5,639.00	
BIDS MAILED		ASSISTANT PURCHASING AGENT:		ASSISTANT PURCHASING AGENT:				
BIDS RECEIVED: 4		CHIEF ASSISTANT:		CHIEF ASSISTANT:				
		DEPT. AUTHORIZATION:		DEPT. AUTHORIZATION:				

OVERALL LOWEST BIDDER

TOTAL - GROUP A (Line 1)
TOTAL - GROUP B (LINES 2 - 45)
TOTAL - GROUP C (LINES 46 - 66)
TOTAL - GROUP D (LINES 67 - 75)
TOTAL - GROUP E (LINES 76 - 85)
TOTAL - GROUP F (LINES 86 - 105)
TOTAL - GROUP G (LINES 106 - 116)
TOTAL - GROUP H (LINES 117 - 128)
TOTAL - GROUP I (LINES 129 - 133)
TOTAL - GROUP J (LINES 134 - 136)

\$ 5,639.00 total not to exceed \$5,639.00

OVERALL LOWEST BIDDER (PER GROUP)

\$ 5,639.00 \$ -

Renewal year price increase(s) in this contract, if exercised by Fulton County shall be limited to the bid prices offered under this solicitation and subsequent contract unless otherwise specifically accepted by Fulton County, but in no instance shall exceed the consumer price index. The term "consumer price index" shall mean the consumer price index published by the Bureau of Labor statistics of the U.S. Department of Labor with particular reference to the average shown on such index for all terms

APPROVE: *Paul Root* DATE: 11-6-18

# # 18-1004

BID TAB											
BID NUMBER/QUOTE #: 17ITBC110026A-FB				PAGE NUMBER:			PAGE NUMBER:				
BID DESCRIPTION: 17ITBC110026A-FB - Ductile Iron Pipe & Fittings REQUESTING DEPARTMENT: PUBLIC WORKS											
17ITBC110026A-FB - Ductile Iron Pipe & Fittings					CONTACT		CONTACT				
					VENDOR NAME		VENDOR NAME				
					Fortiline Waterworks VS0000051073		Fortiline Waterworks VS0000051073				
					ADDRESS		ADDRESS				
					1630 Peachtree Industrial Boulevard Suwanee GA 30024		1630 Peachtree Industrial Boulevard Suwanee GA 30024				
					TELEPHONE		TELEPHONE				
					678-714-9211		678-714-9211				
					CONTACT:		CONTACT:				
					Don Barbee		Don Barbee				
				UNIT	QTY	BID UNIT \$	TOTAL	QTY	CPI UNIT \$	TOTAL	12 MONTH CHANGE HALF 1 CPI% = 3.1%
Group E- Ductile iron wedge action retainer glands, Uni-Flange series 1400, EBBA Megalug, MJ Field Lok or approved equal											
76) 3" split ring megalug & access.	Each	5	\$ 32.31	\$	161.55	5	\$ 33.31	\$	166.56	103.10%	
77) 4" split ring megalug & access.	Each	10	\$ 36.74	\$	367.40	10	\$ 37.88	\$	378.79	103.10%	
78) 6" split ring megalug & access	Each	20	\$ 52.02	\$	1,040.40	20	\$ 53.63	\$	1,072.65	103.10%	
79) 8" split ring megalug & access	Each	20	\$ 63.99	\$	1,279.80	20	\$ 65.97	\$	1,319.47	103.10%	
80) 10" split ring megalug & access	Each	15	\$ 86.17	\$	1,292.55	15	\$ 88.84	\$	1,332.62	103.10%	
81) 12" split ring megalug & access	Each	10	\$ 132.76	\$	1,327.60	10	\$ 136.88	\$	1,368.76	103.10%	
82) 16" split ring megalug & access	Each	10	\$ 327.79	\$	3,277.90	10	\$ 337.95	\$	3,379.51	103.10%	
83) 18" split ring megalug & access	Each	5	\$ 402.86	\$	2,014.30	5	\$ 415.35	\$	2,076.74	103.10%	
84) 20" split ring megalug & access	Each	5	\$ 501.79	\$	2,508.95	5	\$ 517.35	\$	2,586.73	103.10%	
85) 24" split ring megalug & access	Each	5	\$ 829.37	\$	4,146.85	5	\$ 855.08	\$	4,275.40	103.10%	
<b>TOTAL - GROUP E (LINES 76 - 85)</b>					<b>\$ 17,417.30</b>						
Group J- Restrained Couplings											
134) 4" restrained couplings	Each	10	\$ 192.61	\$	1,926.10	10	\$ 198.58	\$	1,985.81	103.10%	
135) 6" restrained couplings	Each	20	\$ 249.86	\$	4,997.20	20	\$ 257.61	\$	5,152.11	103.10%	
136) 8" restrained couplings	Each	40	\$ 283.70	\$	11,348.00	40	\$ 292.49	\$	11,699.79	103.10%	
137) 10" restrained couplings	Each	30	\$ 366.98	\$	11,009.40	30	\$ 378.36	\$	11,350.69	103.10%	
138) 12" restrained couplings	Each	40	\$ 367.18	\$	14,687.20	40	\$ 378.56	\$	15,142.50	103.10%	
<b>TOTAL - GROUP J (LINES 134 - 138)</b>					<b>\$ 43,967.90</b>						
<b>TOTAL BID AMOUNT:</b>							<b>\$ 61,385.20</b>	<b>Total not to exceed \$61,385.20</b>			
BIDS MAILED											
BIDS RECEIVED: 4											

**OVERALL LOWEST BIDDER**

TOTAL - GROUP A (Line 1)		
TOTAL - GROUP B (LINES 2 - 45)		
TOTAL - GROUP C (LINES 46 - 66)		
TOTAL - GROUP D (LINES 67 - 75)		
TOTAL - GROUP E (LINES 76 - 85)	\$	17,417.30
TOTAL - GROUP F (LINES 86 - 105)		
TOTAL - GROUP G (LINES 106 - 116)		
TOTAL - GROUP H (LINES 117 - 128)		
TOTAL - GROUP I (LINES 129 - 133)		
TOTAL - GROUP J (LINES 134 - 138)	\$	43,967.90
<b>OVERALL LOWEST BIDDER (PER GROUP)</b>	<b>\$</b>	<b>61,385.20</b>

Renewal year price increase(s) in this contract, if exercised by Fulton County shall be limited to the bid prices offered under this solicitation and subsequent contract unless otherwise specifically accepted by Fulton County, but in no instance shall exceed the consumer price index. The term "consumer price index" shall mean the consumer price index published by the Bureau of Labor statistics of the U.S. Department of Labor with particular reference to the average shown on such index for all terms

APPROVE: JOHN POLLARD DATE: 11/20/18



BID TAB

BID NUMBER/QUOTE #: 17ITBC110026A-FB							
BID DESCRIPTION: 17ITBC110026A-FB - Ductile Iron Pipe & Fittings							
REQUESTING DEPARTMENT: PUBLIC WORKS							
17ITBC110026A-FB - Ductile Iron Pipe & Fittings	VENDOR NAME		VENDOR NAME		VENDOR NAME		
	FERGUSON WATERWORKS FERG060480-A		FERGUSON WATERWORKS FERG060480-A		FERGUSON WATERWORKS FERG060480-A		
	ADDRESS		ADDRESS		ADDRESS		
	4655 Buford Highway Norcross GA 30071		4655 Buford Highway Norcross GA 30071		4655 Buford Highway Norcross GA 30071		
	TELEPHONE:		TELEPHONE:		TELEPHONE:		
	770-967-9292		770-967-9292		770-967-9292		
CONTACT:		CONTACT:		CONTACT:			
Bob Mcwhorter		Bob Mcwhorter		Bob Mcwhorter			

	UNIT	QTY	BID UNIT \$	TOTAL	QTY	CPI UNIT \$	TOTAL	12 MONTH CHANGE HALF 1 CPI% = 3.1%
<b>GROUP A</b>								
1) MJ Fittings 3" - 12" with gaskets, fasteners, glands (access.)	Per ton (loss access)	20	\$ 1,484.10	\$ 29,682.00	20	\$ 1,530.11	\$ 30,602.14	103.10%
<b>TOTAL - GROUP A (Line 1)</b>				\$ 29,682.00				
<b>Group B Ductile Iron Mechanical Joint Fittings</b>								
2) 18" MJ sleeve with access.	Each	1	\$ 207.90	\$ 207.90	1	\$ 214.34	\$ 214.34	103.10%
3) 16" MJ tee with access.	Each	1	\$ 418.80	\$ 418.80	1	\$ 431.78	\$ 431.78	103.10%
4) 16" MJ 90 degree bend with access.	Each	1	\$ 295.20	\$ 295.20	1	\$ 304.35	\$ 304.35	103.10%
5) 16" MJ 45 degree bend with access	Each	1	\$ 225.30	\$ 225.30	1	\$ 232.28	\$ 232.28	103.10%
6) 16" MJ 22.5 degree bend with access	Each	1	\$ 218.10	\$ 218.10	1	\$ 224.86	\$ 224.86	103.10%
7) 16" MJ swivel hydrant tee with access.	Each	1	\$ 236.10	\$ 236.10	1	\$ 243.42	\$ 243.42	103.10%
8) 16" saddle x 12" MJ outlet w/plug & access.	Each	1	\$ 212.87	\$ 212.87	1	\$ 219.47	\$ 219.47	103.10%
9) 18" MJ sleeve with access.	Each	1	\$ 269.10	\$ 269.10	1	\$ 277.44	\$ 277.44	103.10%
10) 18" MJ tee with access.	Each	1	\$ 598.20	\$ 598.20	1	\$ 616.74	\$ 616.74	103.10%
11) 18" MJ 90 degree bend with access.	Each	1	\$ 362.70	\$ 362.70	1	\$ 373.94	\$ 373.94	103.10%
12) 18" MJ 45 degree bend with access	Each	1	\$ 318.60	\$ 318.60	1	\$ 328.48	\$ 328.48	103.10%
13) 20" MJ sleeve with access.	Each	1	\$ 337.20	\$ 337.20	1	\$ 347.65	\$ 347.65	103.10%
14) 20" MJ tee with access.	Each	1	\$ 599.10	\$ 599.10	1	\$ 617.67	\$ 617.67	103.10%
15) 20" MJ 90 degree bend with access	Each	1	\$ 505.20	\$ 505.20	1	\$ 520.86	\$ 520.86	103.10%
16) 20" MJ 45 degree bend with access	Each	1	\$ 362.10	\$ 362.10	1	\$ 373.33	\$ 373.33	103.10%
17) 24" MJ sleeve with access	Each	1	\$ 452.40	\$ 452.40	1	\$ 466.42	\$ 466.42	103.10%
18) 24" MJ tee with access	Each	1	\$ 900.30	\$ 900.30	1	\$ 928.21	\$ 928.21	103.10%
19) 24" MJ 90 degree bend with access	Each	1	\$ 745.80	\$ 745.80	1	\$ 768.92	\$ 768.92	103.10%
20) 24" MJ 45 degree bend with access	Each	1	\$ 539.10	\$ 539.10	1	\$ 555.81	\$ 555.81	103.10%
21) 24" MJ swivel hydrant tee with access.	Each	1	\$ 486.90	\$ 486.90	1	\$ 501.99	\$ 501.99	103.10%
22) 24" saddle x 12" MJ outlet w/plug access.	Each	1	\$ 305.98	\$ 305.98	1	\$ 315.47	\$ 315.47	103.10%
23) 30" MJ sleeve with access	Each	1	\$ 952.20	\$ 952.20	1	\$ 981.72	\$ 981.72	103.10%
24) 30" MJ tee with access.	Each	1	\$ 1,495.50	\$ 1,495.50	1	\$ 1,541.86	\$ 1,541.86	103.10%
25) 30" MJ 90 degree bend with access	Each	1	\$ 1,034.10	\$ 1,034.10	1	\$ 1,066.16	\$ 1,066.16	103.10%
26) 30" MJ 45 degree bend with access	Each	1	\$ 868.50	\$ 868.50	1	\$ 895.42	\$ 895.42	103.10%
27) 30" MJ swivel hydrant tee with access.	Each	1	\$ 414.80	\$ 414.80	1	\$ 427.66	\$ 427.66	103.10%
28) 36" MJ sleeve with access.	Each	1	\$ 1,350.90	\$ 1,350.90	1	\$ 1,392.78	\$ 1,392.78	103.10%
29) 36" MJ tee with access	Each	1	\$ 2,170.50	\$ 2,170.50	1	\$ 2,237.79	\$ 2,237.79	103.10%
30) 36" MJ 90 degree bend with access	Each	1	\$ 1,616.70	\$ 1,616.70	1	\$ 1,666.82	\$ 1,666.82	103.10%
31) 36" MJ 45 degree bend with access	Each	1	\$ 1,269.90	\$ 1,269.90	1	\$ 1,309.27	\$ 1,309.27	103.10%
32) MJ Full Tapping Sleeve and Tapping Valve 6"x 6"	Each	1	\$ 1,115.16	\$ 1,115.16	1	\$ 1,149.73	\$ 1,149.73	103.10%
33) MJ Full Tapping Sleeve and Tapping Valve 8" x 6"	Each	1	\$ 1,501.52	\$ 1,501.52	1	\$ 1,548.07	\$ 1,548.07	103.10%
34) MJ Full Tapping Sleeve and Tapping Valve 8" x 8"	Each	1	\$ 1,559.94	\$ 1,559.94	1	\$ 1,608.30	\$ 1,608.30	103.10%
35) MJ Full Tapping Sleeve and Tapping Valve 10" x 6"	Each	1	\$ 1,949.60	\$ 1,949.60	1	\$ 2,010.04	\$ 2,010.04	103.10%
36) MJ Full Tapping Sleeve and Tapping Valve 10" x 8"	Each	1	\$ 2,290.88	\$ 2,290.88	1	\$ 2,361.90	\$ 2,361.90	103.10%
37) MJ Full Tapping Sleeve and Tapping Valve 10" x 10"	Each	1	\$ 2,728.28	\$ 2,728.28	1	\$ 2,810.79	\$ 2,810.79	103.10%
38) MJ Full Tapping Sleeve and Tapping Valve 12" x 6"	Each	1	\$ 1,949.60	\$ 1,949.60	1	\$ 2,010.04	\$ 2,010.04	103.10%
39) MJ Full Tapping Sleeve and Tapping Valve 12" x 8"	Each	1	\$ 2,290.88	\$ 2,290.88	1	\$ 2,361.90	\$ 2,361.90	103.10%
40) MJ Full Tapping Sleeve and Tapping Valve 12" x 10"	Each	1	\$ 2,933.28	\$ 2,933.28	1	\$ 3,024.21	\$ 3,024.21	103.10%
41) MJ Full Tapping Sleeve and Tapping Valve 12" x 12"	Each	1	\$ 3,589.16	\$ 3,589.16	1	\$ 3,700.42	\$ 3,700.42	103.10%
42) MJ Full Tapping Sleeve and Tapping Valve 16" x 6"	Each	1	\$ 4,323.20	\$ 4,323.20	1	\$ 4,457.22	\$ 4,457.22	103.10%
43) MJ Full Tapping Sleeve and Tapping Valve 16" x 8"	Each	1	\$ 4,616.64	\$ 4,616.64	1	\$ 4,759.76	\$ 4,759.76	103.10%
44) MJ Full Tapping Sleeve and Tapping Valve 16" x 10"	Each	1	\$ 5,038.70	\$ 5,038.70	1	\$ 5,194.90	\$ 5,194.90	103.10%
45) MJ Full Tapping Sleeve and Tapping Valve 16" x 12"	Each	1	\$ 5,664.68	\$ 5,664.68	1	\$ 5,840.29	\$ 5,840.29	103.10%
<b>TOTAL - GROUP B (LINES 2 - 45)</b>				\$ 61,319.57				
<b>Group C- Ductile Iron Standard Flanged Fittings</b>								
46) 3" flange x flange 90 degree bend w/full face gaskets/fasteners	Each	4	\$ 62.20	\$ 248.80	4	\$ 64.13	\$ 256.51	103.10%
47) 4" flange x flange 90 degree with full face gaskets/fasteners	Each	4	\$ 97.82	\$ 391.28	4	\$ 100.85	\$ 403.41	103.10%
48) 6" flange x flange 90 degree with full face gaskets and fasteners	Each	100	\$ 81.78	\$ 8,178.00	100	\$ 84.32	\$ 8,431.52	103.10%
49) 6" flange x flange 45 degree bend with full face gaskets and fasteners	Each	4	\$ 117.66	\$ 470.64	4	\$ 121.31	\$ 485.23	103.10%
50) 6" flange tee with full face gaskets and fasteners	Each	100	\$ 63.92	\$ 6,392.00	100	\$ 65.90	\$ 6,590.15	103.10%
51) 8" flange x flange 90 degree bend with full face gaskets and fasteners	Each	100	\$ 70.47	\$ 7,047.00	100	\$ 72.65	\$ 7,265.46	103.10%
52) 8" flange x flange 45 degree bend with full face gaskets and fasteners	Each	4	\$ 169.06	\$ 676.24	4	\$ 174.30	\$ 697.20	103.10%
53) 8" flange tee with full face gaskets and fasteners	Each	100	\$ 96.27	\$ 9,627.00	100	\$ 99.25	\$ 9,925.44	103.10%
54) 10" flange x flange 90 degree bend with full face gaskets and fasteners	Each	10	\$ 202.21	\$ 2,022.10	10	\$ 208.48	\$ 2,084.79	103.10%
55) 10" flange x flange 45 degree bend with full face gaskets and fasteners	Each	2	\$ 266.24	\$ 532.48	2	\$ 274.49	\$ 548.99	103.10%
56) 10" flange tee with full face gaskets and fasteners	Each	10	\$ 291.42	\$ 2,914.20	10	\$ 300.45	\$ 3,004.54	103.10%