



INTEROFFICE MEMORANDUM

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

FROM: Joseph Davis, Director DREAM 

DATE: August 25, 2021

SUBJECT: **Recommendation Award - 21ITBC130825C-MH**
Plumbing Supplies and Related Items

RECOMMENDATION: We are recommending approval of the lowest bidders for Bid #21ITBC130825C-MH, Plumbing Supplies and Related Items in the total amount of \$86,000 with (A) Best Plumbing Specialties (Myersville, MD) in the amount of 91.44; (B) Equiparts Corp, (Oakmont, PA) in the amount of \$16,073.60; (C) Interline Brands. (Jacksonville, FL) in the amount of \$31,022.88; (D) South K & A Specialty Parts (Newnan, GA) in the amount of \$6,348; (E) Tiles in Style d.b.a. Taza Supplies (Willow Brook, IL) in the amount of \$13,905; (F) Total Maintenance Solutions South (Taylors, SC) in the amount of \$240.75; and (G) WW Grainger (Norcross, GA) in the amount of \$18,318.33, to provide plumbing supplies and related items for Fulton County facilities on an "as needed" basis. Effective dates: January 1, 2022 through December 31, 2022, with two renewal options.

DISCUSSION: The recommendation for the awards were based on the lowest responsive and responsible bidder(s) per line item(s) complying with the provisions of the ITB-Commodities. The Department received and evaluated seven (7) bid responses to the solicitation. There were a total of 25 representative line items; we have recommended each bidder according:

Recommended Bidders	Number of the lowest items	Awarded Items
Best Plumbing Specialties	1	25
Equiparts Corp	1	21
Interline Brands	11	3, 4, 6, 7, 9, 10, 11, 12, 13, 17, 22
South K & A Specialty Parts	5	5, 14, 15, 16, 18
Tiles in Style d.b.a. Taza Supplies	2	1, 2
Total Maintenance Solutions South	1	8
WW Grainger	4	19, 20, 23, 24
Total	25	

DREAM has approximately 750 total varieties of plumbing supplies and related items on hand in the warehouse inventory which was impossible list all for solicitation in the ITBC.

We recommend the total spending authority of \$86,000 for FY2022 based on the plumbing trade requires an extensive number of repair parts and on the prior historical annual usage from previous years were taken into consideration in the total requested authority.

Having multiple vendors will provide the County with maximum flexibility and sufficient resources to respond to the service needs.

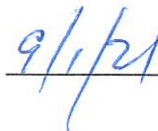
If you require additional information, contact Sang Kim, Contracting Officer at ext. 26127.

Authorized Signature: _____



(By Director/Deputy Director)

Date: _____



cc: Mike Ross, Administrator, DREAM
Calvin Gamble, Materials Manager, DREAM
Mark Hawks, CAPA, Team C, Purchasing & Contract Compliance
Harry Jordan, Contract Management Administrator, Purchasing/DREAM
Sang Gon Kim, Contracting Officer, Purchasing/DREAM



INTEROFFICE MEMORANDUM

TO: Joseph Davis, Director, DREAM

THRU: Michael Ross, Administrator, DREAM

FROM: Calvin Gamble, Material Management Manager,
DREAM

DATE: August 17, 2021

SUBJECT: Recommendation – 21ITB130825C-MH Plumbing
Supplies and Related Items

Total Amount Requested: **\$86,000.00**

Contract Term: One year with two one-year renewal options

Effective Date: from 1/1/2022 thru 12/31/2022

Funding Line: 100-520-5222-1450 (FY2022)

Recommendation Vendors Name:

Vendor Name	Award Numbers	Award Amount	Notes
Best Plumbing Specialties	Line Item 25	\$91.44	Lowest Bidder
Equiparts Corp.	Line Item 21	\$16,072.60	Lowest Bidder
Interline Brands	Lines 3,4,6,7,9,10,11,12,13,17 and 22	\$31,022.88	Lowest Bidder
South K&A Specialty Parts	Line Items 5,14,15,16 and 18	\$6,348.00	Lowest Bidder
Tiles in Style DBA Taza Supplies	Line Items 1 and 2	\$13,905.00	Lowest Bidder
Total Maintenance Solutions South	Line Item 8	\$240.75	Lowest Bidder
WW Grainger	Line Items 19,20,23 and 24	\$18,319.33	Lowest Bidder
	Line Items TOTAL	\$86,000.00	

Justification for Total Amount Requested. The plumbing trade requires an extensive number of repair parts, it is not practical to list all of them in the bid package, and therefore those items are taken into consideration in the total dollar amount requested for this procurement.

Attachment:

1. Evaluation and Recommendation Table