



Fulton County

Legislation Details (With Text)

File #: 21-0766 **Version:** 1 **Name:**

Type: CM Action Item - Open & Responsible Government **Status:** Passed

File created: 8/25/2021 **In control:** Board of Commissioners

On agenda: 10/6/2021 **Final action:** 10/6/2021

Title: Request approval of lowest responsible bidders - Department of Real Estate and Asset Management, 21ITBC130825C-MH, Plumbing Supplies and Related Items, in the total amount of \$86,000.00 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 \$6,348.00; (E) Tiles in Style d.b.a. Taza Supplies (Willow Brook, IL) in the amount of \$13,905.00; (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. (APPROVED)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1 Bid Tabulation Sheet - Plumbing Supplies FY2022, 2. Exhibit 2 Contractor Performance Reports, 3. Exhibit 3 Department Recommendation Memo

Date	Ver.	Action By	Action	Result
10/6/2021	1	Board of Commissioners	approve	Pass

Department

Real Estate and Asset Management

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

Request approval of lowest responsible bidders - Department of Real Estate and Asset Management, 21ITBC130825C-MH, Plumbing Supplies and Related Items, in the total amount of \$86,000.00 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 \$6,348.00; (E) Tiles in Style d.b.a. Taza Supplies (Willow Brook, IL) in the amount of \$13,905.00; (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. (APPROVED)

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.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Open and Responsible Government

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

Is this a purchasing item?

Yes

Summary & Background Recommend new awards to provide Plumbing Supplies and Related Items for Fulton County facilities for FY2022.

Scope of Work: These contracts provide all of the necessary plumbing parts and supplies on an as needed basis for the Department of Real Estate and Asset Management staff to perform repair and maintenance services to the plumbing systems at all Fulton County facilities of north, south and downtown areas.

Community Impact: None of which the Department is aware.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of the lowest responsible bidders to provide plumbing supplies and related items on an “as needed” basis to support the DREAM in-house roving team that is responsible to maintain for selected Fulton County facilities for FY2022.

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 County received and evaluated seven (7) bid responses to the solicitation. There were a total of 25 representative line items. We have recommended each bidder accordingly:

Recommended Bidders	Number of the Lowest Items	Awarded Line 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	
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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 requiring an extensive number of repair parts and the prior historical annual usage of previous years.

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

Historical Expenditures:

- FY2021: The County expenditures as of 8/24/2021, \$41,183.85
- FY2020: The County has spent \$44,484.07
- FY2019: The County has spent \$87,625.98
- FY2018: The County has spent \$96,299.82

Project Implications: This contract provides all of the necessary supplies and equipment needed to support the in-house roving staff.

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

Department Issues/Concerns: If these contracts are not approved, the Department will not be able to provide plumbing supplies and related items to support in-house roving staff for countywide services.

Contract Modification: *“New Procurement.”*

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

(A)

Contract Value: \$91.44
Prime Vendor: Best Plumbing Specialties
Prime Status: *Non-Minority*
Location: Myersville, MD
County: Frederick County
Prime Value: \$91.44 or 100.00%

Total Contract Value: \$91.44 or 100.00%
Total M/FBE Value: \$ -0-

(B)

Contract Value: \$16,073.60
Prime Vendor: Equiparts Corp.
Prime Status: *Non-Minority*
Location: Oakmont, PA
County: Allegheny County
Prime Value: \$16,073.60 or 100.00%

Total Contract Value: \$16,073.60 or 100.00%
Total M/FBE Value: \$ -0-

(C)

Contract Value: \$31,022.88
Prime Vendor: Interline Brands
Prime Status: *Non-Minority*
Location: Jacksonville, FL
County: Duval County
Prime Value: \$31,022.88 or 100%

Total Contract Value: \$31,022.88 or 100.00%
Total M/FBE Value: \$ -0-

(D)

Contract Value: \$6,348.00
Prime Vendor: South K & A Specialty Parts
Prime Status: *Non-Minority*
Location: Newnan, GA
County: Coweta County
Prime Value: \$6,348.00 or 100.00%

Total Contract Value: \$6,348.00 or 100.00%
Total M/FBE Value: -0-

(E)

Contract Value: \$13,905.00
Prime Vendor: Tiles in Styles dba Taza Supplies
Prime Status: *Non-Minority*
Location: Willow Brook, IL
County: DuPage County
Prime Value: \$13,905.00 or 100.00%

Total Contract Value: \$13,905.00 or 100.00%
Total M/FBE Value: \$-0-

(F)

Contract Value: \$240.75
Prime Vendor: Total Maintenance Solutions South
Prime Status: *Non-Minority*
Location: Taylors, SC
County: Greenville County
Prime Value: \$240.75 or 100.00%

Total Contract Value: \$240.75 or 100.00%
Total M/FBE Value: \$-0-

(G)

Contract Value: \$18,318.33

Prime Vendor: WW Grainger
Prime Status: Non-Minority
Location: Norcross, GA
County: Gwinnett County
Prime Value: \$18,318.33 or 100.00%

Total Contract Value: \$18,318.33 or 100.00%
Total M/FBE Value: -0-

Grand Contract Value: \$86,000.00 or 100.00%
Grand M/FBE Value: \$-0-

Exhibits Attached:

- Exhibit 1: Bid Tabulation Sheet
- Exhibit 2: Contractors Performance Reports
- Exhibit 3: Department Recommendation Memo

Contact Information *(Type Name, Title, Agency and Phone)*

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

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$0.00
Previous Adjustments: \$0.00
This Request: \$86,000.00
TOTAL: \$86,000.00

Grant Information Summary

Amount Requested: Cash
Match Required: In-Kind
Start Date: Approval to Award
End Date: Apply & Accept
Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

100-520-5222-1450: General, Real Estate and Asset Management, Maintenance Supp. - \$86,000,
"Subject to availability of funding adopted for FY2022 by BOC"

Key Contract Terms	
Start Date: 1/1/2022	End Date: 12/31/2022
Cost Adjustment:	Renewal/Extension Terms: TV one year renewal options

Overall Contractor Performance Rating:

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2022

Report Period End:
12/31/2022