



# Fulton County

## Legislation Details (With Text)

**File #:** 23-0314 **Version:** 1 **Name:**  
**Type:** CM Action Item - Health and Human Services **Status:** Passed  
**File created:** 3/27/2023 **In control:** Board of Commissioners  
**On agenda:** 5/3/2023 **Final action:** 5/3/2023  
**Title:** Request approval of the lowest responsible bidder - Department of Public Works, 22ITBC091A-KM, Ductile Iron Pipe, Restraining Gaskets and Tapping Saddles in the amount not to exceed \$175,589.69 with Ferguson Waterworks (Norcross, GA), to provide ductile iron pipe, restraining gaskets and tapping saddles. Effective upon BOC approval with two renewal options. (APPROVED)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1: Recommendation Memo, 2. Exhibit 2: Bid Tabulation Sheet, 3. Exhibit 3: Contract Performance Report, 4. 2023-0314

Date	Ver.	Action By	Action	Result
5/3/2023	1	Board of Commissioners	approve	Pass

### Department

Public Works

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

Request approval of the lowest responsible bidder - Department of Public Works, 22ITBC091A-KM, Ductile Iron Pipe, Restraining Gaskets and Tapping Saddles in the amount not to exceed \$175,589.69 with Ferguson Waterworks (Norcross, GA), to provide ductile iron pipe, restraining gaskets and tapping saddles. Effective upon BOC approval 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 \$100,000.00 shall be forwarded to the Board of Commissioners for approval.

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

Health and Human Services

### 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:** The Department of Public Works recommends approval of lowest bidder to provide ductile iron pipe, restraining gaskets and tapping saddles.

**Scope of Work:** The contract with Ferguson Waterworks provides ductile iron pipes, restraining gaskets, and tapping saddles to maintain and repair water infrastructure throughout the North Fulton County water service areas.

**Community Impact:** Failure to procure and maintain ductile iron pipe, restraining gaskets, and tapping saddles in stock can negatively impact the operation of the Water Services Division in maintaining water systems and services.

**Department Recommendation:** The Department of Public Works recommends approval.

**Project Implications:** Failure to approve the award of this contract will reduce responsiveness to system failures and eventually lead to potential long-term water outages or sewer availability.

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

**Department Issues/Concerns:** No issues or concerns have been raised by Public Works.

## Contract Modification: NEW PROCUREMENT

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

<b>Total Contract Value:</b>	<b>\$175,589.69</b>
<b>Contract Value:</b>	<b>\$175,589.69</b>
<b>Prime Vendor:</b>	<b>Ferguson Waterworks</b>
<b>Prime Status:</b>	<b>Non-Minority</b>
<b>Location:</b>	<b>Norcross, GA</b>
<b>County:</b>	<b>Gwinnett County</b>
<b>Prime Value:</b>	<b>\$175,589.69 or 100.00%</b>

**Total Contract Value:** \$175,589.69 or 100.00%

**Total Certified Value:** -0-

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

Exhibit 1: Recommendation Memo

Exhibit 2: Bid Tabulation Sheet

Exhibit 3: Contractor Performance Report

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

Nick Ammons, Deputy Director, 404-612-7530

## Contract Attached

No

## Previous Contracts

Yes

## Total Contract Value

Original Approved Amount: \$0.00  
Previous Adjustments: \$0.00  
This Request: \$175,589.69  
TOTAL: \$175,589.69

## 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:

203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$175,589.169

Key Contract Terms	
Start Date: 5/3/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: 2 renewal options

**Overall Contractor Performance Rating:** 3.00

**Would you select/recommend this vendor again?**

Yes

**Report Period Start:** 5/3/2023  
**Report Period End:** 12/31/2023