



Fulton County

Legislation Text

File #: 23-0314, Version: 1

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.)*

Total Contract Value: \$175,589.69

Contract Value: \$175,589.69

Prime Vendor: Ferguson Waterworks

Prime Status: Non-Minority

Location: Norcross, GA

County: Gwinnett County

Prime Value: \$175,589.69 or 100.00%

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