

Purchasing Summary

EVENT # 6042	TITLE: Backflow Preventers	COST: \$91,686.36
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>

CONTRACT TERM (IF APPLICABLE)
July 5, 2018 through December 31, 2018

DBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to award an annual contract for backflow preventers to Core & Main, L.P. in the amount of \$91,686.36. The backflow preventers will be used by the Water Distribution Division to prevent reverse flow of water in City water laterals and prevent contaminated water from entering the potable water system. The backflow preventers are maintained in inventory at the Central Warehouse.

This bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 Days. The bidders were:

L.B.	Core & Main, L.P. (Pooler, GA) ^(D)	\$ 91,686.36
	Ferguson Waterworks ^(D)	\$ 94,865.42
	Consolidated Pipe & Supply ^(D)	\$101,126.85
	Fortline Waterworks ^(D)	\$111,589.00
	Backflow Prevention Device Ins ^(D)	\$125,585.25

A pre-bid conference was conducted and no vendors attended. (D) Indicates non-local, non-minority owned business. Recommend approval.

Local Available: Yes
Total Sent: 151
Total Received: 5
DBE Received: 0
Vendor Federally Debarred/Suspended: No