

Purchasing Summary

EVENT # 7085	TITLE: Clamps and Sleeves	ESTIMATED COST: \$40,147.80
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)
September 12, 2019 through December 31, 2020

S/DBE (IF APPLICABLE)
No DBE goal was established for this contract due to the absence of subcontracting opportunities.

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to award an annual contract for clamps and sleeves to Core & Main, LP in the estimated amount of \$40,147.80. The City of Savannah water distribution system is made up of over 1,000 miles of one inch to 48 inch diameter water mains and water service lines. The clamps and sleeves will be utilized by the Water Distribution Division to perform normal service lateral repairs and installations.

Bids were received June 11, 2019. This bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

L.B.	Core & Main, LP (Pooler, GA) ^(D)	\$32,118.24
	Richmond Supply Co. ^(B)	\$69,948.52

A pre-bid conference was conducted and one vendor attended. (D) Indicates non-local, non-minority owned business.

The local vendor preference threshold for this event is 7% of the recommended vendor's bid. The threshold amounts to \$34,366.52. The local vendor bid amount falls outside of the threshold.

The contract term will be from September 12, 2019 through December 31, 2020. The fiscal impact is as follows: FY 2019 - \$8,029.56 and FY 2020 - \$32,118.24 for a total contract amount of \$40,147.80.

Local Available: 1
D/SBE Available: 0
Total Sent: 92
D/SBE Sent: 0
Total Received: 2
D/SBE Received: 0
Vendor Federally Debarred/Suspended: No