# Purchasing Summary

<table>
<thead>
<tr>
<th>EVENT #</th>
<th>Title</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>4613</td>
<td>Meter Boxes &amp; Lids</td>
<td>$173,114.80</td>
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</tbody>
</table>

**TYPE OF PROCUREMENT:** Bid

<table>
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<tr>
<th><strong>ANNUAL CONTRACT</strong></th>
<th><strong>ANNUAL MAINTENANCE AGREEMENT</strong></th>
<th><strong>ONE TIME PURCHASE</strong></th>
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**CONTRACT TERM (IF APPLICABLE)**
December 22, 2017 – December 21, 2018

**M/WBE (IF APPLICABLE)**
N/A

**MATRIX (IF APPLICABLE)**
N/A

**NOTES**
Recommend approval to renew an annual contract for meter boxes and lids with Consolidated Pipe & Supply Co. in the amount of $173,114.80. The Water Distribution Department will use these items for new commercial and residential water service installations and to replace damaged lids and boxes that are damaged.

Bids were originally received November 1, 2016. The contract was originally approved in Council on December 22, 2016. This is the first of two renewal options available. Delivery: As Needed. Terms: Net 30 days. The bidders were:

- L.B. Consolidated Pipe & Supply Co. (Garden City, GA) (D) $173,114.80
- Ferguson Waterworks (Pooler, GA) (D) $178,992.82
- HD Supply Waterworks, Ltd. (Pooler, GA) (D) $195,217.74

A pre-bid conference was not conducted as this is an annual contract renewal. (D) Indicates non-local, non-minority owned business.

Local Available: Yes
MWBE Available: Yes
Total Sent: 131
MWBE Sent: 11
Total Received: 3
MWBE Received: 0
Vendor Federally Debarred/Suspended: No