

Purchasing Summary

EVENT # 3791	TITLE: UTILITY ACCESS RINGS & COVERS	COST: \$168,346.92
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)
JUNE 20, 2019 – DECEMBER 31, 2020

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 renew an annual contract to Ferguson Waterworks in the amount of \$168,346.92 for utility access rings and covers. The utility access rings and covers will be utilized by the Water Distribution, Sewer Conveyance and Storm water divisions to keep sanitary sewer collection systems free of extraneous inflow and infiltration by preventing rain water from entering the system. This will help reduce manhole overflows and the amount of waste water pumped to the Water Reclamation facilities. In addition, Water Distribution replaces utility access rings and covers to keep all existing valve manholes free of defects for safe pedestrian and vehicular traffic. The rings and covers are maintained in inventory at the Central Warehouse.

This is the last of three renewal options. Bids were originally received on January 19, 2016. The bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

L.B.	Ferguson Underground Waterworks (Pooler, GA) ^(D)	\$112,231.28
02.	HD Supply Waterworks, Ltd. (Pooler, GA) ^(D)	\$122,350.68
03.	Delta Municipal Supply Co. Inc. ^(D)	\$137,800.00
04.	Fortiline Waterworks ^(D)	\$143,634.00
05.	US Foundry & Mfg. Corp. ^(D)	\$165,914.64

A pre-bid conference was not held for this event as this is a contract renewal. (D) Indicates non-local, Non-minority owned business. Recommend approval.

The contract term will be from June 20, 2019 through December 31, 2020. The fiscal impact is as follows:
FY 2019 - \$56,115.64 and FY 2020 - \$112,231.28 for a total contract amount of \$168,346.92.

Local Available: Yes
D/SBE Available: No
Total Sent: 128
D/SBE Sent: 0
Total Received: 5
D/SBE Received: 0
Vendor Federally Debarred/Suspended: No