ITB 21-101413, Sidewalks and Roadways (Multiyear)
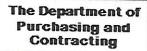
User Department's Recommendation

User Department Name: Recreation, Parks and Cultural Affairs

Recommended Bidder(s):

1. Vendor: **DAF Concrete**   Amount: $ _523,076 SPLOST | $250,000 RPCA_

2. Vendor: **Autaco**   Amount: $ _523,076 SPLOST | $250,000 RPCA_

3. Vendor: **SD&C**   Amount: $ _523,076 SPLOST | $250,000 RPCA_

4. Vendor: _____   Amount: $ _____

meets our approval.

Total Project Amount This Term: _$1,569,228.00 SPLOST|$750,000 RPCA_

Funding:
General ▣   Enterprise ☐   **3 Digit Fund Code** _320_
CIP Line Item No. (if applicable): _____   ▣ **SPLOST – Category** _3E_

Justification:

RPCA recommends DAF Concrete, Autaco, and SD&C to perform re-surfacing projects for sidewalk and roadway projects within DeKalb County Parks. The three vendors are considered the lowest, responsive and responsible bidders.

SPLOST Program Management Coordinator: _Ernest Slaughter_

SPLOST Approved Funding Amount: $ _1,569,228_

SPLOST Funding Line Item: _104789-80693-541200-05.j.7-602007_

SPLOST Allocation Agenda Item/Date: _Rev. 1-19-2022_

_____   _____   _Chuck O. Ellis_   1/19/22
Name, Title   Date   Department Director   Date

ITB 21-101413, Sidewalks and Roadways (Multiyear)

User Department's Recommendation

User Department Name: <u>Public Works - Transportation</u>

Recommended Bidder(s):

1. Vendor: <u>DAF Concrete</u>   Amount: $ <u>975,123.00</u>

2. Vendor: <u>SD&C, Inc.</u>   Amount: $ <u>975,122.00</u>

3. Vendor: <u>Autaco Development</u>   Amount: $ <u>975,122.00</u>

4. Vendor: _____   Amount: $ _____

meets our approval.

Total Project Amount This Term: <u>$2,925,367</u>

Funding:
General ■   Enterprise ☐   3 Digit Fund Code <u>320</u>
CIP Line Item No. (if applicable): _____   ■ SPLOST – Category <u>1C</u>

Justification:

DAF Concrete, SD&C, Inc., and Autaco Development are the lowest responsive and responsible bidders.

SPLOST Program Management Coordinator: <u>Ernest Slaughter</u>

SPLOST Approved Funding Amount: $ <u>2,925,367</u>

SPLOST Funding Line Item: <u>104783-80651-541401-3.3.5-602006</u>

SPLOST Allocation Agenda Item/Date: <u>1-31-2022</u>

David Pelton   Digitally signed by David Pelton
Date: 2022.01.31 14:57:06
-05'00'

_____   _____
Name, Title   Date   Department Director   Date