

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Agenda Item

File #: 2017-0492

7/6/2017

File Status: Preliminary Item

Purchasing Type: Low Bidders (LB)

Public Hearing: YES □ NO 🛛 **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

LB-Invitation No. 17-100825 2017 LMIG Patching, Milling, Leveling and Resurfacing Road (365 Day Contract): for use by Public Works-Roads and Drainage (R&D). Recommend award to the lowest, responsive and responsible bidder: Pittman Construction Company. Amount Not To Exceed: \$7,968,634.80.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of the patching, milling, leveling and resurfacing of roads. This is an annual required Local Maintenance and Improvement Grant (LMIG) project. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Pittman Construction Company, 1487 Farmer Rd., NW, Conyers, GA 30012

Amount Not To Exceed: \$7,968,634.80

ADDITIONAL INFORMATION:

1. LSBE Participation:

2. Contract Effective Date: Date of Award

3. Contract Expiration Date: December 31, 2018

4. Amount Spent on Previous Contract: \$7,253,387.80

5. Funding: Special Tax District - Designated Services

20%

(R&D) **GDOT** Grant

6. Additional Bidders:

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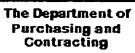
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C. W. Matthews Contracting Company, Inc. 1600 Kenview Dr.
Marietta, GA 30060

Stewart Brothers, Inc. 2480 Pleasantdale Rd. Doraville, GA 30340

AGENDA NOTES

	2015 1155 D			
	2017 LMIG Patching, Milling, Leveling and			
Solicitation Name and Number	Resurfacing Road			
	17-100825			
Procurement Agent	Nyree A. Pugh			
Date Solicitation bid prices expires.	July 11, 2017			
(Indicate if vendor has agreed to extend bid				
date/prices. Include new date.)	Pittman Construction Company agreed to			
. ,	extend the bid prices until September 30, 2017			
Solicitation Name, # and Contract # of	2016 LMIG Patching, Milling, Leveling and			
expiring/expired contract (If no previous	Resurfacing Road CPA #1020822			
contract, please indicate N/A)	ITB #16-100679			
	112 // 1000/			
Previous Contract Number, Contract Name	\$7,253,387.80			
Award Amount (Include increases and	CPA #1020822			
Total Award Amount)	2016 LMIG Patching, Milling, Leveling and			
·	Resurfacing Road			
Previous Amount Spent on	\$7,253, 387.80			
Expiring/Expired Contract (If multiple	CPA#1020822 Pittman Construction Company			
award, List Amount Spent per Contract	\$4,755,374.28 has been spent to date. Work is			
and include Total Amount Spent)	still being done and the User Dept. expects to			
	spend \$7,253,387.80.			
Prime Contractor Information and LSBE -	Pittman Construction Company-PRIME			
Subcontractor (Prime: Company Name,	Owner-Arnie L. Pittman, III			
Owner Name and Title, Number of years in	Years in business: 56			
business and Number of Years doing	Years doing business with DeKalb: 13			
business with DeKalb County)	• •			
(LSBE: LSBE Type (DeKalb or MSA,	LSBE-DeKalb Participation 10.8%			
Company Name, Owner Name and Title,	Bedward and Miller Transport, LLC			
Address, Type of Work Provided, Number	Owners-Persiah and Denise Bedward			
of years in business and Previous Business	1113 Huntington Place Circle			
with DeKalb County)	Lithonia, GA 30058			
	Years in business: 12			
	Years doing business with DeKalb: 3			
	Work to be done: Haul asphalt and plant mix			
	LSBE-DeKalb Participation 9.2%			
	G&J Trucking, LLC			
	Owner-Gilbert Atkinson			
	7192 Center Street			
	Lithonia, GA 30058			
	Years in business: 21			
	Years doing business with DeKalb: 21			
	Work to be done: Haul asphalt and plant mix.			
	Supply and haul liquid asphalt.			
Attachments:	1. Bid Tabulation			
- · · · · ·	2. Recommendation from user department			
	3. Market Survey			
	a. Alleria during			
	<u> </u>			





User Department's Recommendation									
User Department Name Public Works - Roads and Drainage									
Recommended Bidder: Pittman Construction Company meets our approval. Project Amount This Term: \$7,968,634.80									
General ⊠ Enterprise □ 3 Digit Fund Code	271								
CIP Line Item No. (if applicable): 1	• • •								
Justification: We've reviewed and evaluated the bids and we recommend awarding responsive, responsible bidder, Pittman Construction Company. We projects with the vendor and they have provided satisfactory services.	e have worked several LMIG								
Please note that the amount spent to date, on the 2016 LMIG projec expect to spend the entire \$7,253,387.80. It is our goal to fund project.	t, is \$4,755,374.28 and we ect up the projected amount.								
Peggy V. Allen 5/23/17 Mellonise A. Wheel Department Director Date Name, Title	er, Fiscal Officer 5/23/17 Date								
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ITB Number: 17-100825

Agent: Nyree A. Pugh

Project Name: 2017 LMIG Patching, Milling, Leveling and Resurface (365 Day Contract)

Department: Roads and Drainage

Prepared By:

Company	# Person bid? Contact/Addres Yes/No Information		Contact/Address Information	Non-Response Justification	Bid in Future		
Cowin Equipment Company	404- 696- 7210	Dean Rogers	Yes	N/A	Cowin explained that there were more of a rental and sales type company and wouldn't be able to offer any other services	No	
The Rossum Group, LLC	678- 482- 9204	Byron Yes N/A Rossum wanted to bid as a sub but was unable to partner with a prime at this time.				Yes	
Yancey Brothers Company	678- 383- 8466	Tim Starks	Yes	N/A	Yancey was unable to take on this project at this time	Yes	
Tiger Corporation	605- 212- 0610	Darryl Lewis	Yes	N/A	Would be unable to bid competitive for logistical reasons. Based out of South Dakota	No	
ASC Construction	770- 319- 0074	Tim Littleton	Yes	N/A	Unable to attend LSBE meeting	Yes	
Results Summary	There we suppliers		on the proje		is massive project. Not ership and partnerships		

Department of Purchasing Contracting BID TABULATION

				PRICE S	CHEDULE				
				C.W Matthews Contracting CO., Inc		Stewart Brothers		Pittman Construction Co.	
ITEM NO.	Commodities or Services	Unit of Measurement	Estimated Number of Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
A (150- 1000)	Traffic Control	Lump Sum	Lump Sum	\$653,920.00	\$653,920.00	\$360,000.00	\$360,000.00	\$920,870.00	5920,870.00
B (402- 1802)	Recycled Asphalt Concrete Patching Including Bitum, Material and H . Lime	TON	48,990	\$110.00	\$5,388,900.00	\$112.30	\$5,501,577.00	\$92.25	\$4,519,327.50
C (432- 5010)	Mill Asphalt Conc. Pavement Variable Depth	S.Y.	21,230	\$4.00	\$84,920.00	\$3.95	\$83,858.50	\$3.35	\$71,120.50
D (402- 3102)	Recycled Asphalt Conc. 9.5, MM Superpave, Type II, Blend 1 included Bitum. Material and H Lime	TON	31,840	\$85.00	\$2,706,400.00	\$84.05	\$2,676,152.00	\$77.02	\$2,452,316.8
E (611- 8055)	Adjust Minor Structures to Grade	EA	20	\$1,293.00	\$25,860.00	\$1,120,00	\$22,400.00	\$250.00	\$5,000.00
(Items A through E) Total Bid			\$8,860,000.00		\$8,643,987.50		\$7,968,634.80		
LSBE Participation			Yes		No-Good Faith Efforts documented		Yes		
Attended LSBE Mandatory meeting			Yes		Yes		Yes		
Price schedule in a separately scaled envelope			Yes		Yes		Yes		
Number of Bids Received: 3									
Number of Solicitations Notifications Sent: 57							<u> </u>		

Recommended award to:

Pittman Construction Company

1487 Farmer Rd., NW, Conyers, GA 30012

Witness Signature:

_Agent Signature: Mull