

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive

Agenda Item

File ID: 2022-2124

Substitute

2/16/2023

Purchasing Type: Low Bidders (LB)

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

AGENDA ITEM: Commission District(s): All

LB - Invitation No. 22-101516 Asphaltic Concrete Pavement Repairs: for use by Departments of Watershed Management (DWM); Public Works - Roads & Drainage (R&D); Recreation, Parks & Cultural Affairs (RPCA); and Facilities Management (FM). Consists of providing road repair and maintenance services on various County roads. Recommend award to all responsive and responsible bidders: A&S Paving, Inc.; Greenway One, Inc.; and HEH Paving, Inc. Total Amount Not To Exceed: \$9,718,913.17.

Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of providing road repair and maintenance services on various County roads for one (1) year of service only. Three (3) bids were received.

This substitute is being submitted to revise the recommended award amounts, contract performance time, anticipated contract expiration date, and funding source information.

RECOMMENDATION:

Recommend award to all responsive and responsible bidders:

A&S Paving, Inc., 2747 S. Stone Mountain-Lithonia Road, Lithonia, GA 30058 Note: LSBE Participation: 20% Estimated Amount: \$3,832,706.89

Greenway One, Inc., 951 Stokeswood Avenue SE, Atlanta, GA 30316 Note: LSBE Participation: 20% Estimated Amount: \$1,541,023.69

HEH Paving, Inc., 3384 Almand Road, Atlanta, GA 30313 Note: LSBE Participation: 15% Estimated Amount: \$4,345,182.59



DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive

Total Amount Not To Exceed: \$9,718,913.17

ADDITIONAL INFORMATION:

- 1. Contract Effective Date:
- 2. Contract Expiration Date:
- 3. Amount Spent on Previous Contract:
- 4. Funding:

Contract Execution December 31, 2024 \$34,799,475.83 \$5,450,000.00 Enterprise-Operating (DWM) \$ 2,458,411.00 General-Operating (R&D) \$ 100,000.00 General-Operating (RPCA) \$ 1,710,502.17 General-Operating (FM)



ITB No. 22-101516 Asphaltic Concrete Pavement Repairs

User Department's Recommendation					
Note: Request for revised recommendation post-audit review for Agenda Item 2022-2124					
User Department Name: Recreation, Parks, and Cultural Affairs					
The following recommended Bidder(s) meets our approval:					
Name of Bidder(s): A&S Paving/\$33,334, GreenwayOne/\$33,333, and HEH Paving/\$33,333					
Project Amount This Term (if multiple awards, list the amount to be awarded per awardee):					
TOTAL: \$100,000					
A&S Paving/\$33,334 GreenwayOne/\$33,333 HEH Paving/\$33,333					
Funding: 3 Digit Fund Code General X Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable):					
Justification: RPCA recommends A&S Paving, GreenwayOne, and HEH Paving to perform Asphaltic Concrete repairs.					
Aluch 1 SIL: 21712022					

Name, Title

Date

2/7/2023 ann v-uus Department Director Date

Purchasing and Contracting Department, Maloof Administration Building • 1300 Commerce Drive, 2nd Floor • Decatur, Georgia 30030 • 404-371-6331 Office • 404-371-7006 Fax • Website: www.dekalbcountyga.gov



ITB No. 22-101516 Asphaltic Concrete Pavement Repairs

User Department's	Recommendation					
Note: Request for re	evised recommendation pos	t-audit review for Agenda Item	2022-2124			
User Department N	ame: Department of Waters					
	Department of Waters	shed Management				
The following recon	mended Bidder(s) meets or	ur approval:				
Name of Diddor(s).						
Ivallie of Didder(s).	A&S Paving, Inc.,(\$2,000	,000.00) Greenway One, EH Paving, Inc.(\$3,250,000.00))			
	Πις.(\$200,000.00) and Π	En Faving, Inc.(\$3,250,000.00))			
Project Amount This Term (if multiple awards, list the amount to be awarded per awardee):						
Funding:		511				
General 🗌 Ente	erprise 🔳 3 Dig	git Fund Code <u>OTT</u>				
CIP Line Item No. (if applicable):					
Justification:						
o us the control of t						
The Department of Watershed Management (DWM) recommends A&S Pavement, Greenway One, and HEH Paving						
as the recommend bidders based on the total from the bid tabulation form. These bidders are the lowest, responsive, responsible bidders according to the price quoted. This contract is utilized by the Department of Watershed						
Management to continue providing routine and emergency Asphaltic Concrete Pavement Repairs to the department.						
One Year Total = \$5,450,0						
HEH = \$3,250,000.00 per year = 59.6% A&S = \$2,000,000.00 per year = 36.7%						
	00.00 per year = 3.67%					
David Hayes , Department Di	rector - DW/M		ned by Dehayes 02.07 15:10:36			
Daviu Liayes, Departitient Di		DCHAyCS	02.07 13.10.30			
Name, Title	Date	Department Director	Date			

Purchasing and Contracting Department, Maloof Administration Building = 1300 Commerce Drive, 2nd Floor = Decatur, Georgia 30030 = 404-371-6331 Office = 404-371-7006 Fax = Website: www.dekalbcountyga.gov



ITB No. 22-101516 Asphaltic Concrete Pavement Repairs

_	User Department's Recommendation
	Note: Request for revised recommendation post-audit review for Agenda Item 2022-2124
	User Department Name: Facilities Management
	The following recommended Bidder(s) meets our approval:
	Name of Bidder(s): A&S Paving Inc., Greenway One, Inc., HEH Paving, Inc.
	Project Amount This Term (if multiple awards, list the amount to be awarded per awardee):
	A&S Paving Inc \$570,167.39 Greenway One, Inc \$570,167.39
	HEH Paving Inc \$570,167.39
	Total: \$1,710,502.17
	Funding: General 🕅 Enterprise 🗌 3 Digit Fund Code <u>100</u>
	CIP Line Item No. (if applicable):
:	Justification:
	Facilities Management recommends the above bidders as responsive and responsible bidders.
1ych	D. Hovall Divertor 2/4/23 Clyden Itorall 2/2/2
·	Name, Title Date Department Director Date

Purchasing and Contracting Department, Maloof Administration Building • 1300 Commerce Drive, 2nd Floor • Decatur, Georgia 30030 • 404-371-6331 Office • 404-371-7006 Fax • Website: www.dekalbcountyga.gov



ITB No. 22-1015	<i>(REVISED</i>) 16 Asphaltic Con)) crete Pavement Repairs	
User Department's Recommendat	tion		
Note: Request for revised recomm	endation post-au	dit review for Agenda Ite	m 2022-2124
User Department Name: Public V	Vorks – Road & I	Drainage Div.	-
The following recommended Bidd	er(s) meets our aj	oproval:	
Name of Bidder(s):			
2)	A&S Pavement, I Greenway One, I HEH Paving, Inc	nc.	
Project Amount This Term (if mu	ltiple awards, list	the amount to be awarde	d per awardee):
Funding: General 🛛 Enterprise 🗌 CIP Line Item No. (if applicable):			~
2)	A&S Pavement, Greenway One, HEH Paving, Inc	Inc. -\$1,100,000.00 Inc. \$1,100,000.0 0 c. \$1,100,000.00	# 737,523.30 # 491,682.20
Justification:			
To perform road repair and maintena The discrepancy in on contractor co	nce services on val HEH's amore pacity.	rious County roads for 1 ye unt is based	$\frac{1}{2}/9/23$
Peggy V. Allen, DDPW 2-7-20	23	Peggy Allen Digitally si Date 2023 -05'00'	jned by Peggy Allen 1.02.07 12:02:52
Name, Title Date		Department Director	Date

Purchasing and Contracting Department, Maloof Administration Building • 1300 Commerce Drive, 2nd Floor • Decatur, Georgia 30030 = 404-371-6331 Office • 404-371-7006 Fax • Website: www.dekalbcountyga.gov