



# DeKalb County Government

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

## Agenda Item

File ID: 2021-3314

Substitute

12/14/2021

**Purchasing Type:** Low Bidders (LB)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

LB – Invitation No. 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of cleaning the sewer system to prevent spills. Recommend award to the lowest, responsive and responsible bidders: Metals & Materials Engineers, LLC; Graham & Associates, Inc.; and EnviroWaste Services Group, Inc. Total Amount Not To Exceed: \$29,847,170.00.

**Information Contact:** Cathryn Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Consists of cleaning the sewer system to prevent future spills in direct support of the Federal Order Consent Decree requirement to have twenty (20%) of the sewer lines cleaned yearly to reduce spillage and overflow which would be hazardous to public health. Seven (7) bids were received.

### RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Metals & Materials Engineers, LLC, 1669 Litton Drive, Stone Mountain, GA 30083

Note: LSBE Participation – 20%

Amount Not To Exceed: \$9,900,000.00

Graham & Associates, Inc., 1979 Lakeside Parkway, Suite 180, Tucker, GA 30084

Note: LSBE Participation – 20%

Amount Not To Exceed: \$9,900,000.00

EnviroWaste Services Group, Inc., 18001 Old Cutler Rd., #554, Palmetto Bay, FL, 33157

Note: LSBE Participation – 20%

Amount Not To Exceed: \$10,047,170.00

Total Amount Not To Exceed: \$29,847,170.00

### ADDITIONAL INFORMATION:

1. Contract Effective Date:
2. Contract Expiration Date:

10 Days From Notice to Proceed  
Three (3) Year Multiyear Contract



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3. Amount Spent on Previous Contract: \$13,054,627.10  
4. Funding: Enterprise – Operating (DWM)  
5. Additional Bidders:

Crawford Enterprises  
6978 Glen Cove Ln.  
Stone Mountain, GA 30087

Southeast Pipe Survey  
3523 Williams St.  
Patterson, GA 31557

SD&C Inc.  
4473 Covington Highway  
Decatur, GA 30035

The Renee Group, Inc.  
305 Selig Drive  
Atlanta, GA 30336  
(Non-Responsive)

TO: David Hayes, Director, Department of Watershed Management

FROM: Angel Frazier, Procurement Agent, Team A

SUBJECT: ITB No. 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)

DATE: September 29, 2021

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It is requested that you do the following:

1. Please review the attached bids associated with the above referenced solicitation and provide your award recommendation. You are looking for the lowest, responsive and responsible bidder. Your review should ensure that you are confident that your recommended supplier(s) can in fact provide the goods and services required.
2. Please provide the following information in the space provided on page two:
  - a. Specific justification why in your professional opinion the recommended vendor should be awarded the contract.
  - b. Advise of any problems in connection with the selected vendor(s), if any exist.
  - c. If you find bidders who offer lower prices than your recommended supplier(s), then you must provide specific justification why they are either non-responsive\* (did not follow the instructions found in the solicitation) or non-responsible\*\* (not able to perform/deliver as minimally required according to the scope of work found in the solicitation).

*\*Note – The Department of Purchasing and Contracting is ultimately responsible in determining if a bidder is non-responsive, but input/feedback from the user department is always important to us.*

*\*\*Note – The user department and the Department of Purchasing and Contracting must mutually agree before determining if a bidder is non-responsible.*

3. Return required documents within **ten (10)** business days.

If you have any questions, please call me at (404) 371-0814.

**ITB No.: 21-101411 Small Diameter Sewer Cleaning (Three (3) Year Multiyear Contract)**

**User Department's Recommendation**

**Recommended Bidder: Vendor 1.** \_\_\_\_\_

**Vendor 2.** \_\_\_\_\_ **Vendor 3.** \_\_\_\_\_ meets our approval.

**Amount Spent on Previous Contract:** \_\_\_\_\_

**Name of Fund:** \_\_\_\_\_

**Project Amount This Term:** \_\_\_\_\_

**Justification:**

<b>Recommendation:</b>	Total Revised Contract	Yearly Average
1 Metals & Materials Engineers, LLC	\$ 9,574,002.17	\$ 3,191,334.06
2 Graham & Associates, Inc.	\$ 9,629,473.33	\$ 3,209,824.44
3 EnviroWaste Services Group, Inc.	\$ 10,643,694.78	\$ 3,547,898.26
	\$ 29,847,170.28	\$ 29.85 M

\_\_\_\_\_  
Name, Title  
Date

\_\_\_\_\_  
Department Director  
Date