

The Department of Purchasing and Contracting

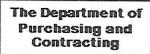
ITB 21-101413, Sidewalks and Roadways (Multiyear)

User Departm	nent's Recommendation			
User Departm	ent Name: Recreation, Parks and C	Cultural Affairs		
Recommende	d Bidder(s):			
	DAF Concrete	Amount: \$619,144.33 SPLOST   \$250,000 RPCA		
2. Vendor	Autaco	Amount: \$ 619,144.33 SPLOST   \$250,000 RPCA		
3. Vendor	SD&C	Amount: \$ 619,144.33 SPLOST   \$250,000 RPCA		
4. Vendor	•	Amount: \$		
meets our appr	oval.			
Total Project	Amount This Term:	IO RPCA		
Funding: General CIP Line Item	Enterprise  3 Digit   No. (if applicable):	Fund Code 32b  SPLOST - Category 3E		
Justification:				
sidewalk and ro	ends DAF Concrete, Autaco, and SD& badway projects within DeKalb Count ive and responsible bidders.	&C to perform re-surfacing projects for y Parks. The three vendors are considered the		
SPLOST Prog	ram Management Coordinator	Tuest Alaudite		
	roved Funding Amount: \$/	,569,228		
SPLOST Fund	ing Line Item: 104789 - 8069	53-541200-05.1.7-602007		
SPLOST Alloc	ation Agenda Item/Date: 12-2	-20Z1		
		Chuch 0-21/2 12/6/2		
Name, Title	Date	Department Director Date		



ITB 21-101413, Sidewalks and Roadways (Multiyear)

User Department's Recommendation			
User Department Name: Roads & Drainage			
Recommended Bidder(s):			
1. Vendor: DAF Concrete	Amount: \$ 133,334		
2. Vendor: SD&C	Amount: \$133,333		
3. Vendor: Autaco Development	Amount: \$_133,333		
4. Vendor:	Amount: \$		
meets our approval.			
Total Project Amount This Term: \$400,000			
Funding: General Enterprise 3 Digit Fund Code 271 CIP Line Item No. (if applicable): SPLOST – Category			
Justification:			
SPLOST Program Management Coordinator:			
SPLOST Approved Funding Amount: \$			
SPLOST Funding Line Item:			
SPLOST Allocation Agenda Item/Date:			
	Peggy V. Allen December 3, 2021		
Name, Title Date	Department Director Date		





Name, Title

ITB 21-101413, Sidewalks and Roadways (Multiyear)

Here Deserting D. 1.1.				
User Department's Recommendation				
User Department Name: Public Works - Transportation				
Recommended Bidder(s):				
1. Vendor: SD& C, Inc.	Amount: \$ 1,100,000			
2. Vendor: DAF Concrete	Amount: \$_1,100,000			
3. Vendor: Autaco Development	Amount: \$\frac{1}{1}\frac{100}{000}\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
4. Vendor:	Amount: \$			
meets our approval.  Total Project Amount This Term: \$3,300,000				
Funding:  General Enterprise 3 Digit Fund Code 320  CIP Line Item No. (if applicable): SPLOST - Category 10				
Justification:  SD&C, Inc., DAF Concrete, and Autaco Development are lowest responsive and responsible bidders. Anticipated funding is \$3,000,000 from SPLOST Category 1C and \$300,000 from HOST and other CIP funds.				
SPLOST Program Management Coordinator: Twest Slaught,  SPLOST Approved Funding Amount: \$ 3,000,000 00  SPLOST Funding Line Item: 104783-80651-541401-3-3-5-602006  SPLOST Allocation Agenda Item/Date: 12-7-2020				
Dav	rid Pelton Digitally signed by David Petron Date: 2021.12.03 11:52:53			

Department Director

Date

Date