ITB Name: Litter Removal Services (Annual Contract with 2 Options to Renew)



Cost Opening : June 17, 2019

Procurement Agent: Jovan Hooper

## **DEPARTMENT OF PURCHASING & CONTRACTING BID TABULATION**

			Pateco Services, LLC	DeAngelo Brothers, LLC	Felton Services, LLC	Russell Landscape
ITEM NO.	LOCATIONS	MILES	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK
			GROUP I			
1	RIVER ROAD	8.38	\$1,360.07	\$1,175.13	\$1,450.25	\$1,148.06
2	BOULDERCREST ROAD	6.55	\$1,063.65	\$927.81	\$1,133.55	\$897.35
3	PANTHERSVILLE ROAD	3.53	\$572.92	\$488.13	\$610.90	\$483.61
4	CLIFTON SPRINGS ROAD	2.71	\$439.83	\$380.03	\$469.00	\$493.22
5	CEDAR GROVE ROAD	2.17	\$352.19	\$304.30	\$375.55	\$297.29
6	HENRICO ROAD	1.81	\$293.76	\$253.82	\$313.25	\$247.97
7	MOORE ROAD	1.27	\$206.12	\$178.10	\$220.00	\$173.99
8	COLUMBIA DRIVE	5.93	\$962.44	\$831.57	\$1,026.25	\$1,079.26
9	WALDROP ROAD	1.1	\$178.53	\$154.26	\$190.50	\$150.70
10	LINECREST ROAD	3.03	\$491.77	\$424.90	\$525.00	\$415.11
11	CLIFTON CHURCH ROAD	1.53	\$248.32	\$214.56	\$265.00	\$209.61
12	FLAT SHOALS ROAD	5.12	\$830.98	\$717.98	\$886.00	\$142.12
PRICE PER WEEK FOR GROUP I 43.13			\$7,000.58	\$6,050.59	\$7,465.25	* \$5,738.29
Bidder has reviewed and inspected each location from GROUP I prior to bid submittal:			Yes	Yes	Yes	Yes
Bidder indicate number of crew(s) to be assigned to complete tasks for GROUP I:			1	1	3	1
Bidder indicate number of crew members per each crew:			5	5	5 Total 15	5
A designated supervisor to oversees/guides the crew:			Yes	Yes	Yes, 2 supervisors	Yes

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ITEM NO.	LOCATIONS	MILES	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK
			GROUP II			
13	CANDLER ROAD	3.02	\$489.96	\$427.79	\$522.65	\$413.74
14	RAINBOW DRIVE	3.16	\$512.68	\$447.62	\$547.00	\$432.92
15	McAFEE RD	3.31	\$537.01	\$468.87	\$573.00	\$453.47
16	MARBUT ROAD	3.77	\$611.64	\$534.03	\$652.50	\$686.14
17	WELLBORN ROAD	2.12	\$343.95	\$300.30	\$367.00	\$290.44
18	PHILLIPS ROAD	2.1	\$340.70	\$297.47	\$363.50	\$287.70
19	GLENWOOD ROAD	4.25	\$689.52	\$602.02	\$735.50	\$773.50
20	NORTH HAIRSTON ROAD	2.71	\$439.67	\$383.88	\$469.00	\$371.27
21	SOUTH HAIRSTON ROAD	5.58	\$905.30	\$790.41	\$965.65	\$764.46
22	REDAN ROAD	6.18	\$1,002.64	\$875.40	\$1,070.00	\$846.66
23	GLENFAIR ROAD	0.93	\$150.80	\$131.74	\$161.00	\$127.41
24	WHITES MILL ROAD	2.06	\$334.21	\$291.80	\$356.50	\$282.22
PRI	CE PER WEEK FOR GROUP II	\$6,358.08	\$5,551.33	\$6,783.30	* \$5,729.93	
Bidder has reviewed and inspected each location from GROUP II prior to bid submittal:			Yes	Yes	Yes	Yes
Bidder indicate number of crew(s) to be assigned to complete tasks for GROUP II:				1	3	1
Bidder indicate number of crew members per each crew:			5	5	5 Total 15	5
A designated supervisor to oversees/guides the crew:			Yes	Yes	Yes, 2 supervisors	Yes

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## **DEPARTMENT OF PURCHASING & CONTRACTING BID TABULATION**

			Pateco Services, LLC	DeAngelo Brothers, LLC	Felton Services, LLC	Russell Landscape
ITEM NO.	LOCATIONS	MILES	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK
			GROUP III	[		
25	ROCKBRIDGE ROAD	12.5	\$2,028.00	\$1,785.25	\$2,162.50	\$1,712.50
26	FAIRINGTON PARKWAY	1.27	\$206.04	\$181.39	\$220.00	\$174.00
27	HILLANDALE DRIVE	2.68	\$434.80	\$382.76	\$464.00	\$367.16
28	STEPHENSON ROAD	4.55	\$738.19	\$649.84	\$787.50	\$623.35
29	ROGERS LAKE ROAD	3.05	\$494.83	\$435.61	\$528.00	\$417.85
30	PANOLA ROAD	7.98	\$1,295.15	\$1,139.71	\$1,381.00	\$1,093.26
31	DEKALB MEDICAL PARKWAY	1.41	\$228.84	\$201.38	\$244.00	\$193.17
32	SNAPFINGER WOODS DRIVE	4.66	\$756.32	\$665.55	\$806.50	\$638.42
33	MILLER ROAD	2.71	\$439.83	\$387.05	\$469.00	\$371.27
34	LITHONIA INDUSTRIAL BLVD.	5.05	\$819.62	\$721.25	\$874.00	\$919.10
35	NORRIS LAKE DRIVE	1.62	\$262.93	\$231.37	\$280.50	\$294.84
36	PLEASANT HILL ROAD	3.91	\$634.59	\$558.43	\$677.00	\$711.62
	CE PER WEEK FOR GROUP III	51.39	** \$8,339.14	\$7,339.59	\$8,894.00	\$7,516.54
Bidder has reviewed and inspected each location from GROUP III prior to bid submittal:			Yes	Yes	Yes	Yes
Bidder indicate number of crew(s) to be assigned to complete tasks for GROUP III:			1	1	3	1
Bidder indicate number of crew members per each crew:			5	5	5 Total 15	5
1	A designated supervisor to oversees/guid	Yes	Yes	Yes, 2 supervisors	Yes	

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## DEPARTMENT OF PURCHASING & CONTRACTING BID TABULATION

			Pateco Services, LLC	DeAngelo Brothers, LLC	Felton Services, LLC	Russell Landscape
ITEM NO.	LOCATIONS	MILES	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK	PRICE PER WEEK
ALTERNATE SERVICE FREQUENCY (To be serviced two times per week - includes litter removal service of all MARTA Stops)						
37	CANDLER ROAD	3.02	\$979.93	\$855.58	\$1,045.30	\$471.27
38	SNAPFINGER WOODS DRIVE	4.66	\$1,512.08	\$1,331.10	\$1,613.00	\$727.20
39	PANOLA ROAD	7.98	\$2,589.35	\$2,279.42	\$2,762.00	\$1,245.28
40	REDAN ROAD	6.18	\$2,005.29	\$1,750.80	\$2,140.00	\$964.39
41	SOUTH HAIRSTON ROAD	5.58	\$1,810.60	\$1,580.82	\$1,931.30	\$870.76
42	NORTH HAIRSTON ROAD	2.71	\$879.34	\$767.76	\$938.00	\$422.90
ALTERNATE SERVICE FREQ. TOTAL 30.13			\$9,776.59	\$8,565.48	\$10,429.60	\$4,701.80
Number of Bids Received: 4						
LSBE Participation Benchmark/GFE			Yes	Yes	Yes	Yes

\* Mathematical error with Russell Landscape's Price Schedule submission. Submitted sum of GROUP I recorded: \$5,490.32 - Vendor acknowledged the error and confirmed

corrected price will be honored. Even with mathematical corrections made; Russell Landscape remains the lowest price.

\* Mathematical error with Russell Landscape's Price Schedule submission. Submitted sum of GROUP II recorded: \$5,729.91 - Vendor acknowledged the error and confirmed corrected price will be honored.

\*\* Mathematical error with Pateco Services's Price Schedule submission. Submitted sum of GROUP III recorded: \$8,295.34 - Vendor acknowledged the error and confirmed corrected price will be honored.

Witness Signature:	Lakeshia Baker unit of the second sec
Agent Signature:	Jovan Hooper BN: on=Jovan Hooper, o=DeKalb County DN: on=Jovan Hooper, o=DeKalb County Courted and County BN: con=Jovan Hooper Mailejhooper@dekalbcountyga.gov, c=US Date: 2019.06.20 08:26:45-04700