

DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-1570 Version: 1 Name:

Type: Resolution Status: Action

File created: 1/19/2018 In control: Board of Commissioners

On agenda: 3/27/2018 Final action: 3/27/2018

Title: Commission District(s): All

REN - Ready Mix Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1009130 for use by Public Works - Roads and Drainage (R&D) and Transportation. This contract consists of providing ready mix concrete for road patching, curbs and sidewalks. Awarded to SiteMix,

LLC. Amount Not To Exceed: \$250,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Renewal Request Form, 3. Contract Renewal Request

Date	Ver.	Action By	Action	Result
3/27/2018	1	Board of Commissioners	approved	Pass
3/14/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
3/13/2018	1	Board of Commissioners	deferred	Pass

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Ready Mix Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1009130 for use by Public Works - Roads and Drainage (R&D) and Transportation. This contract consists of providing ready mix concrete for road patching, curbs and sidewalks. Awarded to SiteMix, LLC. Amount Not To Exceed: \$250,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on March 22, 2016 for an amount not to exceed \$175,250.00. On March 28, 2017, the BOC approved the 1st renewal option for an amount not to exceed \$175,250.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through March 31, 2019 with:

SiteMix, LLC, P.O. Box 459, Hampton, GA 30228

Amount Not To Exceed: \$250,000.00

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ADDITIONAL INFORMATION:

Contract Effective Date: March 22, 2016
Contract Expiration Date: March 31, 2018
Amount Spent To Date: \$49,170.00

\$28,132.00 - Initial

\$21,038.00 - 1st Renewal

4. Funding: General - Operating (R&D)

SPLOST - Transportation