

DeKalb County Government

Legislation Details (With Text)

File #:	2018-2984	Version:	1	Name:			
Туре:	Resolution			Status:	Action		
File created:	11/9/2018			In control:	Board of Commissioners		
On agenda:	1/22/2019			Final action:			
Title:	Commission District(s): All REN - Hot Mix Asphaltic Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1043443, 1043444, 1043445 and 1043446 for use by Public Works - Roads and Drainage (R&D). These contracts consist of the purchase of hot mix asphaltic concrete for the repair and paving of roads. Awarded to C.W. Matthews Contracting Company, Inc., Dykes Paving & Construction Company, Inc., Metro Materials, Inc., and Pittman Construction Company. Amount Not To Exceed: \$1,500,000.00.						

Indexes:

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

Date	Ver.	Action By	Action	Result
1/22/2019	1	Board of Commissioners	approved	Pass
1/15/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/11/2018	1	Board of Commissioners	deferred	Pass

Purchasing Type: Renewal (REN)

Public Hearing: YES NO Model Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Hot Mix Asphaltic Concrete (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1043445 for use by Public Works - Roads and Drainage (R&D). This contract consists of the purchase of hot mix asphaltic concrete for the repair and paving of roads. Awarded to Metro Materials, Inc. Amount Not To Exceed: \$1,500,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 13, 2016 for a total amount not to exceed \$1,500,000.00. On November 14, 2017, the BOC approved the 1st renewal for a total amount not to exceed \$1,500,000.00. Only one (1) vendor agreed to renew under the same prices, terms and conditions. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

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

Metro Materials, Inc., 2480 Pleasant Road, Doraville, GA 30340

Amount Not To Exceed: \$1,500,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date:
- 2. Contract Expiration Date:
- 3. Amount Spent To Date:

December 13, 2016 December 31, 2018 \$1,344,668.49 \$741,376.87 - Initial \$603,291.62 - 1st Renewal General - Operating (R&D)

4. Funding: