



Legislation Details (With Text)

**File #:** 2017-0240    **Version:** 3    **Name:**  
**Type:** Resolution    **Status:** Passed  
**File created:** 4/5/2017    **In control:** Board of Commissioners  
**On agenda:** 5/23/2017    **Final action:** 5/23/2017  
**Title:** Commission District(s): 2  
 LB - ITB No. 16-100790 Fair Oaks Road Water Main Replacement (180 Days) for use by the Department of Watershed Management (DWM). Recommend award to the lowest, responsive and responsible bidder: Layne Inliner, LLC for an Amount Not To Exceed: \$2,415,770.10

**Indexes:**

**Attachments:** 1. Agenda Notes.doc, 2. Revised UD Recommendation, 3. Bid Tabulation

Date	Ver.	Action By	Action	Result
5/23/2017	3	Board of Commissioners	approved	Pass
5/16/2017	3	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/16/2017	3	Committee of the Whole		

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

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

**AGENDA ITEM:**

**Commission District(s): 2**

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**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Consists of the removal of approximately 4,400 linear feet of newly installed (out of service) 8-inch ductile iron pipe and replacing it with new 8-inch ductile iron pipe. Construction in progress would not pass testing and acceptance and restoration by the vendor or performance bonding agent was not deemed feasible. Construction includes removing and replacing this newly installed out of service system including all fire hydrants, valves, service lines and appurtenances, cleaning these items and delivering them to the County. Five (5) bids were received.

**RECOMMENDATION:**

Recommend award to lowest, responsive and responsible bidder:  
Layne Inliner, LLC, 2090 Tucker Industrial Road, Ste. A1, Tucker, GA 30084  
Amount Not To Exceed: \$2,415,770.10

and authorize the Chief Executive Officer to execute the contract and all associated documents

**ADDITIONAL INFORMATION:**

1. LSBE Participation: 20%
2. Contract Effective Date: Date of Award
3. Contract Expiration Date: December 31, 2017
4. Amount Spent on Previous Contract: \$713,709.06
5. Funding: 2011 Bonds, Renewal & Extension CIP Line  
No. 42 (DWM)
6. Additional Bidders:

BRTU Construction Co.  
6105 Lee's Mill Road  
Forest Park, GA 30297  
(Non-Responsive)

Site Engineering, Inc.  
7025 Best Friend Road  
Atlanta, GA 30340

GS Construction, Inc.  
526 Lyle Circle  
Lawrenceville, GA 30046

Kemi Construction Co., Inc.  
2550 West Point Avenue  
College Park, GA 30337