

DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-1302 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 10/19/2020 In control: Board of Commissioners

On agenda: 12/8/2020 Final action: 12/8/2020

Title: Commission District(s): All

REN - Traffic Pavement Marking Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1193204 and 1210842 for Public Works - Roads & Drainage (R&D). Consists of the painting and removal of paint on County roads. Awarded to Lo & Rob Green Lovett and Peek

Pavement Marking, LLC. Total Amount Not To Exceed: \$600,000.00.

Indexes:

Attachments: 1. 2020-1302 Agenda Notes, 2. RENEWAL FORM

Date	Ver.	Action By	Action	Result
12/8/2020	1	Board of Commissioners	approved	Pass
12/1/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/1/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Traffic Pavement Marking Services (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1193204 and 1210842 for Public Works - Roads & Drainage (R&D). Consists of the painting and removal of paint on County roads. Awarded to Lo & Rob Green Lovett and Peek Pavement Marking, LLC. Total Amount Not To Exceed: \$600,000.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on December 17, 2019 for an amount not to exceed \$600,000.00. These contracts consist of the painting of and removal of existing paint on County roads. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through December 31, 2021 with:

Lo & Rob Green Lovett, 7037 Beaver Trail, Riverdale, GA 30296

Estimated Amount: \$300,000.00

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Peek Pavement Marking, LLC., 233 12th Street, Suite 500, Columbus, GA 31901

Estimated Amount: \$300,000.00

Total Amount Not To Exceed: \$600,000.00

ADDITIONAL INFORMATION:

Contract Effective Date: December 17, 2019
Contract Expiration Date: December 31, 2020

3. Amount Spent To Date: \$34,956.00

4. Funding: Special Tax District-Designated Services (R&D)