

DeKalb County Government

Legislation Details (With Text)

File #:	202	-2565	Version:	1	Name:		
Гуре:	Res	olution			Status:	Action	
File created:	5/4/2	2021			In control:	Board of Commissioners	
On agenda:	1/11	/2022			Final actio	n:	
Fitle:	LB - Con (FM) Roa for c lowe	tract): for us), Recreatio ds and Drai urbs, gutter st, respons	lo. 20-101 se by the I on, Parks a inage (R& rs, sidewa ive and re	309 C Depar and Cu D) Div Iks, re spons	tments of Wa ultural Affairs risions. Cons tainer walls, sible bidders:	rete and Retainer Walls (Three (3) Year Matershed Management (DWM), Facilities M (RPCA), Beautification and Public Works ists of forming, placing and finishing concr cheekwalls, footings and steps. Recomme Construction 57 Incorporated, SD&C Inc., : \$4,917,430.00.	anagement - Sanitation a ete as neede nd award to
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Purchasing Type: Low Bidders (LB)

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): All

LB - Invitation No. 20-101309 On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract): for use by the Departments of Watershed Management (DWM), Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Beautification and Public Works - Sanitation and Roads and Drainage (R&D) Divisions. Consists of forming, placing and finishing concrete as needed for curbs, gutters, sidewalks, retainer walls, cheekwalls, footings and steps. Recommend award to the lowest, responsive and responsible bidders: Construction 57 Incorporated, SD&C Inc., and DAF Concrete, Inc. Total Amount Not To Exceed: \$4,917,430.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of forming, placing and finishing concrete as needed for curbs, gutters, sidewalks, retainer walls, cheekwalls, footings and steps. Five (5) bids were received. This substitute is submitted to decrease the Amount Not To Exceed to \$4,917,430.00 to reduce the requested funding to be in line with findings from the OIIA audit.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Construction 57 Incorporated, 809 Park North Boulevard, Clarkston, GA 30021 Note: LSBE-MSA Firm Estimated Amount: \$575,000.00

DAF Concrete, Inc., 9160 Turner Road, Jonesboro, GA 30236 Note: LSBE-MSA Firm Estimated Amount: \$4,192,430.00

SD&C, Inc., 4473 Covington Highway, Decatur, GA, 30035 Note: LSBE-Dekalb Firm Estimated Amount: \$150,000.00

Total Amount Not To Exceed: \$4,917,430

ADDITIONAL INFORMATION:

1. Contract Effective Date:	10 Days from Notice to Proceed
2. Contract Expiration Date:	Three (3) Year Multiyear Contract
3. Amount Spent on Previous Contract:	\$8,542,125.48
4. Funding:	General - Operating (RPCA - \$75,000)
_	Enterprise - Operating (DWM - \$4,192, 430.00)
	Maintenance & Repair Services (FM - \$200,000)
	Enterprise - Operating (Sanitation/Beautification - \$150,000)
	Special Tax District - Designated Fund - (R&D - \$300,000)

5. Additional Bidders:

Autaco Development, LLC 3099 Washington Road East Point, GA 30349

Multiplex, LLC 3505 Koger Blvd. Suite 210 Duluth, GA 30096