



Legislation Details (With Text)

File #: 2021-2565 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 5/4/2021 **In control:** Board of Commissioners

On agenda: 1/11/2022 **Final action:**

Title: 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.

Indexes:

Attachments: 1. Substitute 2022 01.11 Item 2021-2565, 2. Recommendation (Facilities), 3. Recommendation (Sanitation), 4. Recommendation (Parks), 5. Recommendation (Roads Drainage), 6. Recommendation (Watershed), 7. Bid Tabulation On Call Concrete and Retainer Walls - signed

Date	Ver.	Action By	Action	Result
1/11/2022	1	Board of Commissioners	approved substitute	Pass
12/21/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval upon receipt of additional information	Pass
12/21/2021	1	Board of Commissioners	deferred to the next meeting	Pass
12/14/2021	1	Board of Commissioners	deferred to the next meeting	Pass
12/7/2021	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
11/16/2021	1	PWI-Public Works & Infrastructure Committee	recommended for deferral	Pass
11/16/2021	1	Board of Commissioners		

Substitute

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

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