



Legislation Details (With Text)

File #: 2018-1821 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/15/2018 **In control:** Board of Commissioners

On agenda: 6/12/2018 **Final action:** 6/12/2018

Title: Commission District(s): All
 LB - Invitation No. 17-100898 Asphaltic Concrete Pavement Repairs (Annual Contract with 2 Options to Renew): for use by Facilities Management (FM), Public Works - Roads and Drainage (R&D) and the Department of Watershed Management (DWM). Consists of asphaltic concrete pavement repair services. Recommend award to the lowest, responsive and responsible bidders: Greenway One, Inc., A & S Paving, Inc. and HEH Paving, Inc. Total Amount Not To Exceed: \$10,305,057.22.

Indexes:

Attachments:

Date	Ver.	Action By	Action	Result
6/12/2018	1	Board of Commissioners	approved	Pass
6/5/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/5/2018	1	Committee of the Whole		

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Consists of completing paving repairs to streets, parking lots and main roads. All bidders have been recommended to make sure that there is sufficient capacity to handle all needs so that repaving is not impeded. Three (3) bids were received.

RECOMMENDATION:

Recommend award to the lowest responsive and responsible bidders:

Greenway One, Inc., 951 Stokewood, Avenue, Atlanta, GA 30316

Note: LSBE Participation: 20%
Estimated Amount: \$2,523,106.25

A & S Paving, Inc., P.O. Box 6331, 2747 S. Stone Mountain, Lithonia, GA 30058
Note: LSBE Participation: 20%
Estimated Amount: \$2,715,780.00

HEH Paving, Inc., 3384 Almand Road, Atlanta, GA 30316
Note: LSBE Participation: 20%
Estimated Amount: \$5,066,170.97

Total Amount Not To Exceed: \$10,305,057.22

ADDITIONAL INFORMATION:

1. Contract Effective Date:	Date of Award
2. Contract Expiration Date:	1 year term with 2 options to renew
3. Amount Spent on Previous Contracts:	\$18,241,873.13
4. Funding:	Special Tax District - (R & D) - \$6M Enterprise Operating - (DWM) - \$4,105,057.22 Parking Facilities Parking Fees - (FM) - \$200,000