



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2022-1025    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 12/23/2021    **In control:** Board of Commissioners  
**On agenda:** 3/8/2022    **Final action:** 3/8/2022  
**Title:** Commission District(s): All  
LB - Invitation No. 21- 101387 Road Construction Signs (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing various road construction signs and sign stands. Recommend award to the sole bidder who is responsive and responsible: Korman Signs, Inc. Amount Not To Exceed: \$614,646.00.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
3/8/2022	1	Board of Commissioners	approved	Pass
3/1/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
2/22/2022	1	Board of Commissioners	deferred to the next meeting	Pass
2/15/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** All

LB - Invitation No. 21- 101387 Road Construction Signs (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of providing various road construction signs and sign stands. Recommend award to the sole bidder who is responsive and responsible: Korman Signs, Inc. Amount Not To Exceed: \$614,646.00.

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Consists of providing various road construction signs and sign stands. One (1) bid was received.

### RECOMMENDATION:

Recommend award to the sole bidder who is responsive and responsible:

Korman Signs, Inc., 3029 Lincoln Avenue, Henrico, VA 23228

Amount Not To Exceed: \$614,646.00

**ADDITIONAL INFORMATION:**

- |                                       |                                |
|---------------------------------------|--------------------------------|
| 1. Contract Effective Date:           | 10 Days from Notice to Proceed |
| 2. Contract Expiration Date:          | December 31, 2025              |
| 3. Amount Spent on Previous Contract: | \$105,979.20                   |
| 4. Funding:                           | Enterprise - Operating (DWM)   |