



Legislation Details (With Text)

File #: 2022-1804 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 6/15/2022 **In control:** Board of Commissioners
On agenda: 8/9/2022 **Final action:** 8/9/2022
Title: Commission District(s): All
 LB - Invitation No. 22-101482 Cement (Three (3) Year Multiyear Contract): for use by Public Works - Road and Drainage (R&D) and Department of Watershed Management (DWM). Consists of the acquisition of various cement products for day-to-day operations. Recommend award to the lowest, responsive and responsible bidder: Quiet Link, LLC. Amount Not To Exceed: \$2,001,000.00

Indexes:

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

Date	Ver.	Action By	Action	Result
8/9/2022	1	Board of Commissioners	approved	Pass
8/2/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/2/2022	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. 22-101482 Cement (Three (3) Year Multiyear Contract): for use by Public Works - Road and Drainage (R&D) and Department of Watershed Management (DWM). Consists of the acquisition of various cement products for day-to-day operations. Recommend award to the lowest, responsive and responsible bidder: Quiet Link, LLC. Amount Not To Exceed: \$2,001,000.00

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of the acquisition of various cement products for various construction and roadway repair projects. Two (2) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Quiet Link, LLC, 155 Highland Glen Ct., Alpharetta, GA 30005

Amount Not To Exceed: \$2,001,000.00

ADDITIONAL INFORMATION:

- 1. LSBE-MSA Firm
- 2. Contract Effective Date: Date of Award
- 3. Contract Expiration Date: December 31, 2025
- 4. Amount Spent on Previous Contract: \$491,297.80
- 5. Funding: \$1,626,000.00 Enterprise - Operating (DWM)
\$375,000.00 Enterprise - Operating (R&D)
- 6. Additional Bidder:

F. M. Shelton, Inc.
1434 Ralph D. Abernathy Blvd. SW #1
Atlanta, GA 30310-1692
(Non-Responsive)