



## Legislation Text

File #: 2021-2565, Version: 1

### 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)<br>Enterprise - Operating (DWM - \$4,192, 430.00)<br>Maintenance & Repair Services (FM - \$200,000)<br>Enterprise - Operating (Sanitation/Beautification - \$150,000)<br>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