



Fulton County Board of Commissioners
Agenda Item Summary

19-1006

BOC Meeting Date
 12/4/2019

Requesting Agency

Public Works

Commission Districts Affected

1, 2, 3, 5, 6

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Public Works, Bid# 19ITB121198K-EC, Standby Miscellaneous Construction -Paving Services in the amount of \$125,000.00 with DAF Concrete, Inc. (Conyers, GA), to provide standby miscellaneous construction - paving services throughout the North and South Fulton service areas. Effective upon execution of contract for one year with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes All People are healthy

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: Oftentimes after Public Works crews complete repairs to the water and wastewater infrastructure, portions of the pavement must be removed to access the system. The Department of Public Works does not have the equipment to repair the roadway pavement once the projects are completed. Therefore, this contract will allow staff to work directly with the chosen contractor, DAF Concrete, to complete the necessary asphalt and concrete repairs in the roadway to meet the various municipal standards.

Community Impact: This contract will allow the pavement repairs to be more quickly responded to immediately after the water or wastewater repair work is completed. The community should enjoy having the pavement returned to pre-construction condition more quickly and file fewer complaints regarding the restoration of the travel lanes.

Department Recommendation: The Department of Public Works recommends approval.

Project Implications: This project will allow paving services to be rendered for both sanitary sewer and water projects post construction activity. This project is required in order to more quickly return the pavement to acceptable conditions as required by the municipalities.

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Community Issues/Concerns: No issues or concerns have been raised by the community to Public Works concerning this contract award.

Department Issues/Concerns: No issues or concerns have been raised by Public Works concerning this contract award.

History of BOC Agenda Item: This is a new procurement.

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Contract Value:	\$125,000.00
Prime Vendor:	DAF Concrete, Inc.
Prime Status:	Hispanic Male Business Enterprise – Non Certified
Location:	Conyers, GA
County:	Rockdale County
Prime Value:	\$125,000.00 or 100.00%
Total Contract Value:	\$125,000.00 or 100.00%
Total M/FBE Value:	\$125,000.00 or 100.00%

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	27	11	13	51
No. Bids Received:	0	1	0	1

Total Contract Value	\$125,000.00 or 100.00%
Total M/FBE Values	\$125,000.00 or 100.00%
Total Prime Value	\$125,000.00 or 100.00%

Fiscal Impact / Funding Source *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*
 203-540-5400-1067: Water & Sewer R & E, Public Works, Misc. Sewer Line Project - \$125,000.00

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*
 Exhibit 1: Bid Tabulation Sheet
 Exhibit 2: Contractor Performance Memo
 Exhibit 3: Recommendation of Award
 Exhibit 4: No Bid Analysis Form

Source of Additional Information *(Type Name, Title, Agency and Phone)*
 Terry I. Peters, Interim Deputy Director, Public Works – 404-612-7485

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Procurement

Contract Attached: No	Previous Contracts: No		
Solicitation Number: 19ITB121198K-EC	Submitting Agency: Public Works	Staff Contact: Terry I. Peters	Contact Phone: 404-612-7485

Description: Standby Miscellaneous Construction - Paving Services.

FINANCIAL SUMMARY

Total Contract Value:		MBE/FBE Participation:	
Original Approved Amount: .		Amount: .	%. .
Previous Adjustments: .		Amount: .	%. .
This Request: \$ 125,000.00		Amount: . \$125,000.00 or 100.00%	.
TOTAL: \$ 125,000.00		Amount: .	%. .

Grant Information Summary:

Amount Requested: .	<input type="checkbox"/>	Cash
Match Required: .	<input type="checkbox"/>	In-Kind
Start Date: .	<input type="checkbox"/>	Approval to Award
End Date: .	<input type="checkbox"/>	Apply & Accept
Match Account \$: .		

Funding Line 1: 203-540-5400-I067	Funding Line 2: .	Funding Line 3: .	Funding Line 4: .
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KEY CONTRACT TERMS

Start Date: Upon contract execution	End Date: One year
Cost Adjustment: .	Renewal/Extension Terms: Two one-year renewal options

ROUTING & APPROVALS
(Do not edit below this line)

X	Originating Department:	Clark, David	Date: 10/30/2019
X	County Attorney:	Stewart, Derval	Date: 11/21/2019
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 11/22/2019
X	Finance/Budget Analyst/Grants Admin:	Freeman, Ashley	Date: 10/31/2019
.	Grants Management:	.	Date: .
X	County Manager:	Anderson, Dick	Date: 11/22/2019



DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

BID TABULATION SHEET

#19ITB121198K-EC, 2019 STANDBY MISCELLANEOUS CONSTRUCTION – PAVING SERVICES

DATE: OCTOBER 16, 2019

TOTAL NUMBER OF BIDDERS: 1

ELSA D. CASTRO

ASSISTANT PURCHASING AGENT

* CONTRACTOR'S NAME	BID BOND YES/NO	TOTAL BASE BID	GA UTILITY LICENSE YES/NO	E-verify Number
DAF CONCRETE, INC.	YES	\$534,650.00	N/A	390540

*INDICATES BUSINESS IS LOCATED IN FULTON COUNTY

THE RESULTS RECEIVED IN RESPONSE TO THIS SOLICITATION DOES NOT REFLECT AWARD OF THIS CONTRACT. RESPONSES WILL BE FURTHER EVALUATED BY FULTON COUNTY REPRESENTATIVE

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DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



FULTON
COUNTY

TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director
DATE: October 22, 2019
SUBJECT: Contractor Performance Memo

The Contractor listed below has not provided services to or for the Fulton County Department of Public Works.

Project: Standby Miscellaneous Construction Paving Services

Project #: 19ITB121198K-EC

Contractor: DAF Concrete
212 Hicks Drive
Marietta, Ga 30060

If you require additional information, please contact David Clark 404-612-2804.

TIP
cc: Terry I. Peters, Interim Deputy Director, Public Works
TM Tony Moore, Deputy Director, Administration, Public Works
Janice Dickenson, Material Management Manager, Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing

DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM



FULTON
COUNTY

TO: Felicia Strong-Whitaker, Purchasing
FROM: David Clark, Director *DC*
DATE: October 22, 2019
SUBJECT: 19ITB121198K-EC, Standby Miscellaneous Construction -
Paving Services

On October 16, 2019, the Department of Purchasing opened the subject Invitation to Bid (ITB). There was one (1) response. DAF Concrete, Inc. provided the overall lowest responsive and responsible bid in the amount of \$534,650.00.

Therefore, the Department of Public Works is recommending award to the overall lowest responsive and responsible bidder, DAF Concrete, Inc. in the amount of \$125,000.00.

Funding is available in the following account: 203-540-5400-I067 - \$125,000.00.

If you require additional information, please contact David Clark 404-612-2804.

TIP
MS
cc: Terry I. Peters, Interim Deputy Director, Public Works
Tony Moore, Deputy Director, Administration, Public Works
Janice Dickenson, Material Management Manager, Public Works
Charlie Crockett, Chief Assistant Purchasing Agent, Purchasing

No Bid/Quote Analysis Form

Date: October 17, 2019

Requesting Department: Public Works

Solicitation Number: #19ITB121198K-EC

Title: 2019 Standby Miscellaneous Construction – Paving Services

Bid / Proposal Due Date: October 16, 2019

Brief Description: Provide standby miscellaneous construction – paving services for small pavement patching projects to repair the pavement damaged by water and sewer maintenance, installation and repair.

Number of Notifications: 8

Instructions: Complete this form when no bid is received in response to an ITB, RFP or E-Quote.

CANVASSING OF NON-RESPONDING VENDORS NO-BIDS:

(1) Lack competency (2) Poor timing (3) Lack resources (4) Short response due date (5) Other

1. Vendor:	Atlanta Paving and Concrete Construction Inc.
Contact Person:	etlopez@atlantapaving.com
Phone Number:	770) 220-0228
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input checked="" type="checkbox"/> No Response
Comments	Click here to enter text.
2. Vendor:	The Paving Guys
Contact Person:	russ@thepavingguys.com
Phone Number:	770-426-9200
Reason for not responding:	<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Paving crews are really busy end of year each year.
3. Vendor:	Modern Construction Service
Contact Person:	Evan Henry ehenry@modernconstructionsvc.com
Phone Number:	704-765-9937
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input checked="" type="checkbox"/> No Response

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Comments	
4.Vendor:	Construction 57 Inc.
Contact Person:	Wale Osho wale.osho@gmail.com
Phone Number:	770-277-1425
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input checked="" type="checkbox"/> No Response
Comments	
5.Vendor:	Atlanta Paving and Concrete Construction Inc
Contact Person:	etlopez@atlantapaving.com
Phone Number:	770-220-0228
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input checked="" type="checkbox"/> No Response
Comments	

RECOMMENDATION AND SUGGESTIVE COURSE OF ACTION:

- Re-solicit
- Other

Click here to enter text.

 Elsa D. Castro
Purchasing Representative
(CAPA/APA/PO Completing Form)

 APA
Title

 10/17/19
Date

Purchasing Director

Date