



Fulton County
Board of Commissioners
Agenda Item Summary

Meeting Date: 1/20/2021

Agenda Item No.: TMP-0253

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

Request approval of lowest responsible bidder - Department of Public Works, 20ITBC111320A-FB, Rip Rap Crushed Stones in the total amount of \$150,005.90 with (A) Green Dream International, LLC (Erie, PA) in the amount of \$117,415.90 and (B) Luck Stone dba Stephens Industries, LLC. (College Park, GA) in the amount of \$32,590.00 to provide rip rap crushed stones. Effective upon execution of contract through December 31, 2021 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.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Health and Human Services

Commission Districts Affected

- All Districts
- District 1
- District 2
- District 3
- District 4
- District 5
- District 6

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: These contracts will provide the necessary rip rap crushed stones to be used by Public Works crews in the repair of the water distribution and wastewater collection systems throughout the North and South Fulton service areas.

Community Impact: If timely repairs cannot be made to the water distribution and wastewater collection system, potential impacts to the availability of this infrastructure to our customers can occur.

Department Recommendation: The Department of Public Works recommends approval of lowest responsible bidders to A) Green Dream International, LLC and (B) Luck Stone dba Stephens Industries, LLC with two renewal options.

Project Implications: Rip Rap and crushed stone is necessary for repairs to the water distribution and wastewater collection system. Failure to approve this contract may delay repairs resulting in extended water outages or discharges of untreated wastewater to the environment.

Community Issues/Concerns: No issues were raised by constituents or customers relative to this item.

Department Issues/Concerns: The Department has no issues / concerns regarding these contracts.

Contract Modification: This is a new procurement.

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Click or tap here to enter text.

Exhibits Attached

- Exhibit 1: Bid Tabulation Sheet
- Exhibit 2A: Contractor Performance Memo
- Exhibit 2B: Contractor Performance Report
- Exhibit 3: Recommendation Award Memo

Contact Information *(Type Name, Title, Agency and Phone)*

Roy Barnes, Deputy Director, Public Works, 404-612-6317

Contract Attached

No

Previous Contracts

Yes

Total Contract Value

Original Approved Amount:	.
Previous Adjustments:	.
This Request:	\$ 150,005.90
TOTAL:	\$ 150,005.90

Grant Information Summary

Amount Requested: . Cash
 Match Required: . In-Kind
 Start Date: . Approval to Award
 End Date: . Apply & Accept
 Match Account \$: .

Fiscal Impact / Funding Source

Funding Line 1:

201-540-5459-1450: Water & Sewer Revenue, Public Works, Maintenance Supplies - \$58,707.95

Funding Line 2:

203-540-5453-1450: Water & Sewer R & E, Public Works, Maintenance Supplies - \$58,707.95

Funding Line 3:

201-540-5469-1450: Water & Sewer Revenue, Public Works, Maintenance Supplies - \$32,590.00

Funding Line 4:

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Funding Line 5:

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Key Contract Terms	
Start Date: Execution of contract	End Date: 12/31/2021
Cost Adjustment: .	Renewal/Extension Terms: Two renewal options

Overall Contractor Performance Rating:3.6

Would you select/recommend this vendor again?

Yes

Report Period Start: 7/1/2020
Report Period End: 9/30/2020