

DEKALB COUNTY

ITEM NO.

BOARD OF COMMISSIONERS

BUSINESS AGENDA / MINUTES

MEETING DATE: January 23, 2007

HEARING TYPE
Action

ACTION TYPE

SUBJECT: Purchases

DEPARTMENT: Purchasing and Contracting

PUBLIC HEARING: YES NO

ATTACHMENT: YES No

PAGES:

INFORMATION CONTACT: Doyle Shaw

PHONE NUMBER: (404) 371-2737

PURPOSE:

To consider award for purchases as attached.

NEED/IMPACT:

To provide for items and service to carry on the operation of the County. Approval will contribute to the efficient operation of the County by providing for needs of various departments.

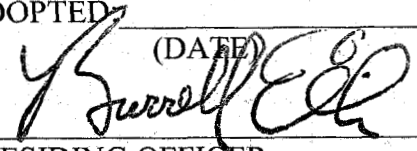
RECOMMENDATION(S):

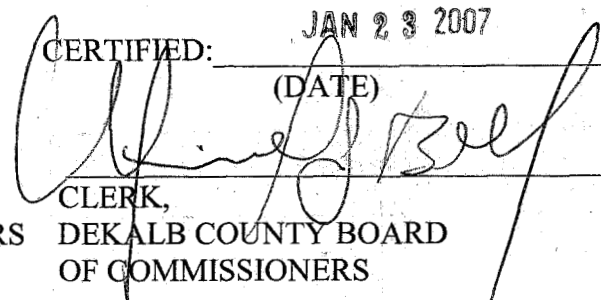
See end of each subject on attached. Unless otherwise noted, the recommended firm is low bidder as well as having met specifications

FOR USE BY COMMISSION OFFICE/CLERK ONLY

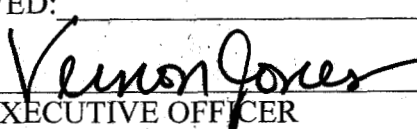
ACTION: F2

MOTION was made by Commissioner Ellis, seconded by Commissioner Gannon and passed 7-0-0-0, to approve Items E., F., and G as recommended by the Purchasing and Contracting Department.

ADOPTED: JAN 23 2007
(DATE)

PRESIDING OFFICER
DEKALB COUNTY BOARD OF COMMISSIONERS

CERTIFIED: JAN 23 2007
(DATE)

CLERK,
DEKALB COUNTY BOARD
OF COMMISSIONERS

FOR USE BY CHIEF EXECUTIVE OFFICER ONLY

APPROVED: JAN 25 2007

CHIEF EXECUTIVE OFFICER
DEKALB COUNTY

VETOED: _____
CHIEF EXECUTIVE OFFICER
DEKALB COUNTY

VETO STATEMENT ATTACHED: _____

MINUTES:

MOTION was made by Commissioner Gannon, seconded by Commissioner Ellis and passed 7-0-0-0, to approve Item A.

MOTION was made by Commissioner Rader (discussion), seconded by Commissioner Gannon to defer to the Audit and Contract Review Committee. After discussion, MOTION was made by Commissioner Rader, seconded by Commissioner Gannon and passed 7-0-0-0, to approve Item B.

MOTION was made by Commissioner Gannon, seconded by Commissioner Ellis, and passed 7-0-0-0, to approve Item C.

MOTION was made by Commissioner Boyer (discussion), seconded by Commissioner Ellis to defer to the Audit and Contract Review Committee. After discussion, MOTION was made by Commissioner Boyer, seconded by Commissioner Johnson and passed 6-0-0-1 to approve Item D. Commissioner Ellis was out of the room and not voting.

	FOR	AGAINST	ABSTAIN	ABSENT
DISTRICT 1 - ELAINE BOYER	_____	_____	_____	_____
DISTRICT 2 - JEFF RADER	_____	_____	_____	_____
DISTRICT 3 - LARRY JOHNSON	_____	_____	_____	_____
DISTRICT 4 - BURRELL ELLIS	_____	_____	_____	_____
DISTRICT 5 - LEE MAY	_____	_____	_____	_____
DISTRICT 6 - KATHIE GANNON	_____	_____	_____	_____
DISTRICT 7 - CONNIE STOKES	_____	_____	_____	_____

VOTING RECORD, ITEMS A., B., C., E., F., and G.

	FOR	AGAINST	ABSTAIN	ABSENT
DISTRICT 1 - ELAINE BOYER	X			
DISTRICT 2 - JEFF RADER	X			
DISTRICT 3 - LARRY JOHNSON	X			
DISTRICT 4 - BURRELL ELLIS	X			
DISTRICT 5 - LEE MAY	X			
DISTRICT 6 - KATHIE GANNON	X			
DISTRICT 7 - CONNIE STOKES	X			

VOTING RECORD, ITEM D

	FOR	AGAINST	ABSTAIN	ABSENT
DISTRICT 1 - ELAINE BOYER	X			
DISTRICT 2 - JEFF RADER	X			
DISTRICT 3 - LARRY JOHNSON	X			
DISTRICT 4 - BURRELL ELLIS				X
DISTRICT 5 - LEE MAY	X			
DISTRICT 6 - KATHIE GANNON	X			
DISTRICT 7 - CONNIE STOKES	X			

PURCHASING AND CONTRACTING DEPARTMENT

- A. PANOLA ROAD TO DEKALB MEDICAL PARKWAY CONNECTOR:**
INVITATION NO. 06-100028 for use by Public Works-Transportation consists of furnishing all things necessary to complete project for Panola Road to DeKalb Medical Parkway Connector. Five (5) bids received. Recommend award of Base Bid and Alternate No. 1 to low bidder meeting specifications:

Pittman Construction Company, Inc.; 1487 Farmer Road, NW; Conyers, GA
30012

Louie A. Pittman III, President

TOTAL: \$3,385,886.50

and authorize the Chief Executive Officer to execute the contract and all associated documents.

NOTES:

1. Deferred from January 9, 2007 agenda.
2. Contract Compliance Division working with Mr. Pittman to develop small business subcontracting opportunities.
3. Additional bidders and prices

C.W. Matthews Company
\$3,502,605.32

Baldwin Paving Company
\$3,408,705.00

Lewis Trucking & Grading
\$3,722,112.50

Kemi Construction Company
\$4,592,500.00

PURCHASING AND CONTRACTING DEPARTMENT

B. CONSTRUCTION OF THE DEKALB COUNTY ANIMAL

CREMATORY: INVITATION NO. 06-100030 for use by Public Works-Sanitation Department consists of furnishing all things necessary for construction of the DeKalb County Animal Crematory to be located on Camp Road just north of the intersection of Camp Road and Kensington Road. Five (5) bids received. Recommend award to low bidder meeting specifications:

Paul Kent Construction Company, Inc.; dba PK Construction; 4930 Ridgeway Road; Loganville, GA 30025

Ed Kent, Vice President

TOTAL: \$753,773.75

And authorize the Chief Executive Officer to execute the contract and all associated documents.

NOTES: 1. LSBE/MBE/WBE subcontracting opportunities to be determined.

2. Additional bidders and prices:

Beatty Construction Co.
\$785,600.00

B.E. Guthrie Construction Co., Inc.
\$851,368.20

RLM Masonry, Inc. and Integrity Electrical only submitted partial bids.

PURCHASING AND CONTRACTING DEPARTMENT

C. EMERGENCY REPAIR TO HIGH SERVICE PUMP STATION

NO. 1 DISCHARGE HEADER: Water and Sewer Department requests emergency repair at Scott Candler Water Filter Plant to the High Service Pump Station No. 1 Discharge Header. Emergency repair will consists of replacing sections of the 24-inch, 36-inch and 48-inch pipe. Due to the emergency, open market quotations were received in lieu of sealed bids. Two (2) bids received. Recommend award to low bidder meeting specifications.

Crowder Construction Company; 1229 Royal Drive, Suite C; Conyers, GA
30094

Mike Reisinger, PE Regional Operations Manager

TOTAL: \$942,330.00

NOTES: 1. Enterprise funds

2. Additional bid

Atlantic Skanska

TOTAL: \$1,068,000.00

PURCHASING AND CONTRACTING DEPARTMENT

- D. DEMOLITION OF DESIGNATED STRUCTURES AT BROOK RUN PARK; INVITATION TO BID NO. 06-100027** for use by Park and Recreation Department for furnishing all labor, materials, equipment, and all things necessary pursuant to Drawings, Specifications, conditions, etc., for demolition and disposal of five (5) structures identified as the therapy building, power plant and dormitories 3, 4 and 5 including abatement of asbestos, mitigation of other hazardous and non-hazardous materials, salvage of materials, site security and safety, supervision and control of construction entrances and exits, utilities management, and site restoration at Brook Run Park at 4770 North Peachtree Road, Dunwoody, GA 30038 as titled above. Seven (7) bids received. Recommend award to low bidder meeting specifications:

Dore & Associates Contracting, Inc.; 900 Harry S. Truman Pkwy.; Bay City, Michigan 48706

Arthur M. Dore, President

NOT TO EXCEED: \$1,345,950.00

and authorize the Chief Executive Officer to execute the contract and all associated documents.

- NOTES:**
1. Contract term is One Hundred Eighty (180) calendar days.
 2. LS/M/WBE subcontractor participation:
Diversified Environmental Management, Inc.
(Asbestos/Hazardous Materials); 3339 W. Hospital Road;
Chamblee, Georgia 30341

Mustafa Adem, President

Amount: \$300,000.00 (22.29%)

PURCHASING AND CONTRACTING DEPARTMENT

**D. DEMOLITION OF DESIGNATED STRUCTURES AT BROOK RUN
PARK: INVITATION TO BID NO. 06-100027 (CONTINUED):**

NOTES: 3: ADDITIONAL BIDDERS

Ystueta Demolition Solutions
2400 S. Jefferson Ave., Ste. 301
St. Louis, Missouri 63104
TOTAL: \$1,391,177.00

Southern Environmental Services, Inc.
2171-F Kingston Court
Marietta, GA 30067
TOTAL: \$1,478,600.00

Atlanta Demolition
5595 Peachtree Road
Chamblee, GA 30030
TOTAL: \$1,566,609.00

TriStar of America, Inc.
2752 Simpson Circle, NW
Norcross, GA 30071
TOTAL: \$1,773,000.00

National Salvage & Service Corporation
P.O. Box 300
Clear Creek, Indiana 47426
TOTAL: \$2,050,768.00

MEBBC, Inc./Harp Excavating, Inc.
A Joint Venture
2151 Bouldercrest Road
Atlanta, GA 30316
TOTAL: \$2,673,585.00

PURCHASING AND CONTRACTING DEPARTMENT

E. BAR SCREEN REPLACEMENT FOR THE SNAPPINGER

FACILITY: Water and Sewer Department requests sole source purchase of one (1) replacement bar screen for the Snappinger Facility. The bar screen separates non-sewage items from entering the sewage processing system and must be compatible with existing equipment for fit and function. Request purchase from the manufacturer:

Duperon Corp.; 515 N. Washington, First Floor; Saginaw, MI 48607

TOTAL: \$228,475.00

NOTE: Enterprise Funds

PURCHASING AND CONTRACTING DEPARTMENT

F. WADE WALKER PARK MULTI-PURPOSE AQUATIC CENTER FACILITY CONSTRUCTION: REQUEST FOR PROPOSAL NO. 06-500037 for use by Parks and Recreation Department to provide Construction Management At-Risk Services for the new construction of DeKalb County's Wade Walker Park Aquatic Center and Multi-Purpose Facility at 5585 Rockbridge Road, Stone Mountain, Georgia 30088. Seven (7) proposals received. The Selection Committee recommends award as follows:

The Potts Company; 981 East Freeway Drive; Conyers, Georgia 30094
Michael R. Potts, CEO

Pre-Construction Fee	\$30,000.00
Construction Fee (%)	4.85*
Overhead Fee (%)	3.28*

*[Construction fee and Overhead fee percentages will be based upon Construction cost in accordance with the RFP requirements.] The total project budget is \$10.5 million.

and authorize the Chief Executive Officer to execute the contract and all associated documents.

NOTE: Potts and Company indicates they are committed to subcontracting with LSBEs, MBEs and WBEs - subcontractors and amounts to be determined. Potts and Co. indicate they are working with Contract Compliance Division and with GA Minority Business Enterprise Center (GMBEC).

SHORT LIST FIRMS

<u>FIRM</u>	<u>SCORE</u>	<u>COST</u>
The Potts Company	780	See cost above
Brasfield & Gorrie, LLC	785	*
*Preconstruction fee -		0
Construction fee -		2.95%
Overhead fee -		6.61%

Based on indicated fees and \$10,500,000.00 facility, cost would be:

Potts	\$883,650.00
Brasfield	\$1,003,800.00

PURCHASING AND CONTRACTING DEPARTMENT

G. EXCHANGE RECREATION CENTER – FACILITY

CONSTRUCTION: REQUEST FOR PROPOSAL NO. 06-500038 for use by Parks and Recreation for comprehensive administration and management of all aspects of the construction of Exchange Recreation Center, Exchange Park, 2771 Columbia Drive, Decatur, Georgia as titled above. The work includes management of all aspects of the project in concert with the County and the Design Professional towards the successful completion of the project to be constructed on public property of DeKalb County for use by Parks and Recreation. Six (6) proposals received. The Selection Committee recommends award as follows:

Brasfield & Gorrie, LLC; 1990 Vaughn Road, Suite 100; Kennesaw, GA 30144

Eric Young, Vice President/Division Manager

Pre-Construction Fee	\$0
Construction Fee (%)	3.25*
Overhead Fee (%)	7.03*

*[Construction fee and Overhead fee percentages will be based upon Construction cost in accordance with the RFP requirements.] The total project budget is \$5 Million Dollars.

and authorize the Chief Executive Officer to execute the contract and all associated documents.

NOTE: Brasfield & Gorrie has identified LSBEs, MBEs and WBEs, for subcontracting, however amounts are to be determined.

SHORT LIST FIRMS

<u>FIRM</u>	<u>SCORE</u>	<u>COSTS</u>
Brasfield & Gorrie, LLC	801	Cost as above
Potts Construction Services	791	*
*Pre-Construction Fee		\$12,000.00
Construction Fee		5.85%
Overhead Fee		4.22%
Based on the fees and a \$5,000,000.00 facility, cost would be:		
Brasfield	\$514,000.00	
Potts	\$515,500.00	