

Purchasing Summary

TITLE: Gwinnett Street Widening Project	COST: \$13,662,942.10
ANNUAL CONTRACT ANNUAL MAINTENANCE AGREEMENT	ONE TIME PURCHASE 🗵
	ANNUAL CONTRACT

DBE (IF APPLICABLE)

This event had a 20% DBE goal of which half (10%) was to be met by a local DBE. The recommended bidder submitted DBE participation at the subcontractor level in the total amount of 20.92%, using ED Trucking (Savannah, GA)^(A) in the amount of 10.25% and Lane Lee Trucking (Savannah, GA)^(A) in the amount of 10.67%.

MATRIX (IF APPLICABLE)

N/A

Notes

Recommend approval to award a construction contract for the Gwinnett Street widening project to Preferred Materials, Inc. in the amount of \$13,662,942.10. The Public Works and Water Resourced Department will use these services to widen the existing two-lane roadway to a four-lane roadway. This project also includes the widening of the Springfield Canal, the construction of a new bridge to raise the existing roadway elevations, and sidewalk and bike lane additions. This project will extend approximately 200 feet west of the Gwinnett Street and Stiles Avenue intersection. Gwinnett Street will be closed for the duration of construction and traffic will be diverted via detour. Due to existing environmental issues, a remediation workplace was provided for monitoring and testing during the construction. The project is estimated to last 24 months.

The bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

L.B. Preferred Materials (Jacksonville, FL) $^{(D)}$ \$13,662,942.10 Astra Group, LLC (Savannah, GA) $^{(E)}$ \$14,128,888 McLendon Enterprises, Inc. (Vidalia, GA) $^{(D)}$ \$14,960,317.88

A pre-bid conference was conducted and 12 vendors attended. (A) indicates local, DBE-owned business. (D) indicates non-local, non-DBE owned business. (E) indicates local, DBE-owned business possessing a City Business Tax Certificate for less than one year prior to the release of the bidding opportunity. <u>Recommend approval</u>.

Local available: Yes Total sent: 506 Total received: 3

Vendor federally debarred/suspended: No