

## Purchasing Summary

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| <b>EVENT #</b> 6542   | <b>TITLE:</b> State Street Envelope Repairs   | <b>COST:</b> \$218,286.00                                    |
| <b>TYPE OF PROCUREMENT:</b> Bid   | <b>ANNUAL CONTRACT</b> <input type="checkbox"/><br><b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/> | <b>ONE TIME PURCHASE</b> <input checked="" type="checkbox"/> |
| <b>CONTRACT TERM (IF APPLICABLE)</b><br>N/A   |   |  |
| <b>DBE (IF APPLICABLE)</b><br>An 18% DBE goal was established for this project. The recommended bidder submitted participation in the amount of 18% using Ram Tool and Supply <sup>(A)</sup> .  |   |  |
| <b>MATRIX (IF APPLICABLE)</b><br>N/A  |   |  |
| <b>NOTES</b>  |   |  |
| <p>Recommend approval to procure envelope repair services for the State Street parking garage from Restocon Corporation in the amount of \$218,286.00. These services will be used by the Office of Capital Projects Management to replace the coating and sealants for selected areas of the State Street parking garage. The sealants have reached the end of their useful lives and therefore need to be replaced.</p> <p>The bid was advertised, opened, and reviewed. Delivery: As requested. Terms: Net 30 days. The bidders were:</p> <p>L.B. Restocon Corporation (Tampa, FL)<sup>(D)</sup> \$218,286.00<br/> E&amp;D Contracting Services, Inc. (Savannah, GA)<sup>(A)</sup> \$238,310.00<br/> Metro Waterproofing, Inc. (Scottsdale, GA)<sup>(D)</sup> \$282,454.00<br/> Engineered Restorations, Inc. (Lawrenceville, GA)<sup>(D)</sup> \$298,000.00<br/> Volunteer Restoration, Inc. (Knoxville, TN)<sup>(D)</sup> \$389,657.00</p> <p>A pre-bid conference was conducted and four vendors attended. (A) Indicates local, DBE business. (D) Indicates non-local, DBE business. <u>Recommend approval.</u></p> <p>Local Available: Yes<br/> Total Sent: 674<br/> Total Received: 5<br/> DBE Received: 1<br/> Vendor Federally Debarred/Suspended: No</p> |   |  |