



Purchasing Summary

EVENT # 3013	TITLE: Street Repair and Resurfacing	COST: \$949,000.00
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>

CONTRACT TERM (IF APPLICABLE)
January 1, 2018 – December 31, 2018

M/WBE (IF APPLICABLE)
The project included an overall M/WBE goal of 19% (14% MBE and 5% WBE). Based on the proposed schedule of M/WBE participation submitted by the low bidder, the overall M/WBE participation is 100% (95% MBE using Savannah River Utilities ^(C) and 5% WBE using The AVA Group ^(F)).

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to renew an annual contract with Savannah River Utilities in the amount of \$949,000.00. The services are used by the Streets Maintenance Department for both minor street repairs and street resurfacing.

Bids were originally received on April 7, 2015. Two responses were received, but the second bidder did not meet the required M/WBE goal and was deemed non-responsive. This contract was originally approved in Council on May 28, 2015. This is the third of three renewal options. Delivery: As needed. Terms: Net 30 days. The bidder was:

L.B. Savannah River Utilities (Springfield, GA) ^(C) \$949,000.00

A pre-bid conference was not conducted as this is an annual contract renewal. (C) Indicates non-local, minority owned business. (F) Indicates non-local, woman-owned. Recommend approval.

Local Available: Yes
MWBE Available: Yes
Total Sent: 204
MWBE Sent: 31
Total Received: 2
MWBE Received: 1
Vendor Federally Debarred/Suspended: No