

CITY OF SMYRNA
PURCHASING DEPARTMENT
2800 KING STREET
SMYRNA, GEORGIA 30080
678-631-5337

TO: Scott Stokes, Ann Kirk, Darion Dunn, Larry Terry

FROM: Penny Murphy, Purchasing Manager

DATE: June 2, 2014

SUBJECT: Recommendation - RFP 14-025 Recycling Center Construction

Seven (7) companies received this proposal package. Three (3) proposals were received on Friday, May 23, 2014, at 10 a.m. Pricing for this project was divided into three sections with two alternatives and a lump sum credit alternative with the possibility of a split bid award. Part A. was for Building Modifications, Part B. was Site Work, Part C. for Landscaping. Alternate 1 was for Skylights and Alternate 2 was for LED Lights. The Lump Sum Credit was offered if bidder was awarded all sections of the bid. It is recommended the bid be awarded to two of the three contractors for a total bid award of \$783,244.43 as shown below:

<u>BIDDER</u>	<u>TOTAL AMOUNT</u>	<u>EXCEPTIONS</u>
Camdur Building Group (Laurio Contracting)	A. <u>\$331,855.00</u> B. \$492,393.10 (\$10,000 contingency) C. \$ 46,520.70 (\$8400. for root barrier) D. \$ <u>3,200.00</u> E. \$ <u>10,125.00</u> F. not included Alternate 3: add \$950. per column on building modifications <u>Award Part A. including Alternates 1 & 2: \$345,180.00</u>	Exceptions for Alternate 3 added by bidder No other exceptions
P.E. Structures	A. No Bid B. <u>\$413,648.54</u> (\$10,000 contingency) C. \$ <u>25,415.89</u> D. Not included E. Not included F. (\$1,000.00) <u>Award Part B. & Part C. = \$438,064.43 (applying lump sum credit)</u>	No exceptions

Diversified Construction of Georgia, Inc.	A. \$491,415.00 B. \$426,089.00 (\$10,000 contingency) C. \$ 31,204.00 D. \$ 3,510.00 E. \$ 7,920.00 F. \$ 5,060.00 (lump sum credit listed as Alternate 3)	No exceptions
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It is the recommendation of Croy Engineering, SPLOST Program Managers, and the Purchasing Department that the City split the award to Camdur Building Group (Laurio Contracting) and P.E. Structures for a total bid award of \$783,244.43.

Please prepare any necessary paperwork to present to Mayor and Council for approval. We will then prepare a Purchase Requisition and complete contract work/purchase order for these services.