



City of Smyrna

2800 King Street
Smyrna, GA 30080
www.smyrnacity.com

Issue Sheet

File Number: 2019-359

Agenda Date: 10/21/2019

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Authorization

Agenda Number: B.

WARD: Council Ward 5 and Council Ward 3

COMMITTEE: Public Works

\$ IMPACT: \$4,276,185.50

Agenda Title:

Approval to award RFP 19-009 Water/Sewer modifications for Windy Hill Blvd to the lowest bidder RDJE Inc. located at 679 HWY 29 South Newnan, Georgia 30263 in the amount \$4,276,185.50 to be funded from reductions in FY 2020 Water CIP, transfers in from the Water and Sewer Fund (505) and use of Water CIP (R&E) fund balance and authorize the Mayor to execute all related documents and amend the budget accordingly.

ISSUE: Approval to award RFP 19-009 Water/Sewer modifications for Windy Hill Blvd to the lowest bidder RDJE Inc. located at 679 HWY 29 South Newnan, Georgia 30263 in the amount \$4,276,185.50 to be funded from reductions in FY 2020 Water CIP, transfers in from the Water and Sewer Fund (505) and use of Water CIP (R&E) fund balance and authorize the Mayor to execute all related documents and amend the budget accordingly.

BACKGROUND: Public Works Requested Bids for the 2016 SPLOST Windy Hill Blvd Project, Water and Sewer modifications improvements. Ten contractors purchased the bid plans and two bids were received. The low bidder is RDJE Inc. in the amount of \$4,276,185.50.

RDJE Inc. 679 Hwy 29 South Newnan, Georgia 30263	\$4,276,185.60
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Site Engineering Inc 7025 Best Friend Road Doraville, Georgia 30340	\$4,335,410.00
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This project was not previously budgeted. We recommend funding through a combination of reductions in FY 2020 Water CIP (\$1,257,592.94), transfers in from the Water and Sewer Fund (\$1,000,000) and use of Water CIP/ R&E (\$2,018,592.56) fund balance

RECOMMENDATION/REQUESTED ACTION: Public Works, Croy Engineering and

Purchasing have reviewed the bids and recommend this project be awarded to the lowest bidder RDJE Inc. 679 HWY 29 South Newnan, Georgia 30263 for \$4,276,185.50 and authorize the Mayor to execute all related documents and amend the budget accordingly.