

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Masonry Products (Annual Contract) – RFB No. 23-0024
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract for the purchase of masonry products from Ferguson Waterworks (Columbus, GA) for the estimated annual contract value of \$96,978.00.

The following items were included in the bid at the request of the using Departments: portland cement, concrete ready-mix w/ gravel, brick sand, concrete sand, sand (medium grade washed river sand), brick 3-hole, brick 8”, brick 8” fire brick, concrete building brick and concrete blocks. However, after receiving the pricing, the Department determined that only the following items would be purchased: portland cement and concrete ready-mix with gravel. The affected bidder was notified in writing. Public Works and Parks & Recreation will use the masonry products on an “as needed” basis.

The initial contract period will be for two (2) years, with the option to renew for three (3) additional twelve-month periods. The Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web pages of DemandStar, the Purchasing Division, and the Georgia Procurement Registry. Two bids were received on January 10, 2023. This bid has been advertised, opened, and reviewed. The low bidder per line-item were:

			Ferguson Waterworks (Columbus, GA)		Hauling Hustlers Trucking (Dallas, GA)	
	DESCRIPTION	EST. ANNUAL USAGE	*UNIT PRICE	EXTENDED PRICE	*UNIT PRICE	EXTENDED PRICE
1.	Portland Cement: Type 1 (94 lb bag)	7,200 Bags	\$11.44	\$82,368.00	\$18.49	\$133,128.00
2.	Sakrete Cement Mix (40 lb bag)	3,000 Bags	no bid	no bid	\$18.99	\$56,970.00
3.	Concrete Ready- Mix w/ Gravel (40 lb bag Only)	3,000 Bags	\$4.87	\$14,610.00	\$5.99	\$17,970.00
4.	Brick Sand	30 Tons	no bid	no bid	\$53.38	\$1,601.50

			Ferguson Waterworks (Columbus, GA)		Hauling Hustlers Trucking (Dallas, GA)	
	DESCRIPTION	EST. ANNUAL USAGE	*UNIT PRICE	EXTENDED PRICE	*UNIT PRICE	EXTENDED PRICE
5.	Concrete Sand	50 Tons	no bid	no bid	\$39.99	\$1,999.70
6.	Sand (Medium Grade Washed River Sand)	500 Tons	no bid	no bid	\$43.39	\$21,695.00
7.	Brick, 3 hole common, Grade SW Conform with ASTM C-62-75A	20,000	no bid	no bid	\$0.575	\$11,500.00
8.	Brick; 8" Smooth Select Red, Grade SW; Conform with ASTM C-216-75A	20,000	no bid	no bid	\$0.575	\$11,500.00
9.	Brick; 8" Fire Brick	10,000	no bid	no bid	\$4.19	\$41,900.00
10.	Concrete Building Brick; Grade "A" SW Conform with ASTM C-55 Federal SS-663B	20,000	no bid	no bid	\$4.09	\$81,800.00
11.	Concrete Blocks, Type 1, Grade "N" Conform with ASTM Spec. C-90	20,000	no bid	no bid	\$4.09	\$81,800.00
12.	Mound Mix (Top Dressing) Pre-mixed compound of sand and clay water absorbent	2 Tons	no bid	no bid	\$1,850.00	\$3,700.00
	Total Estimated Annual Contract Value:			\$96,978.00		\$465,564.20
	Discount for Items Not Listed			15%		0%

Funds are budgeted each fiscal year for this ongoing expense: Sewer (Stormwater) Fund – Public Works – Sewer Maintenance – Operating Materials; General Fund – Parks and Recreation – Parks Services – Operating Materials; 0202-260-3210-SWRM-6728; 0101-270-2100-PSRV-6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR THE PURCHASE OF MASONRY PRODUCTS FROM FERGUSON WATERWORKS (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$96,978.00.

WHEREAS, the following items were included in the bid at the request of the using Departments: portland cement, concrete ready-mix w/ gravel, brick sand, concrete sand, sand (medium grade washed river sand), brick 3-hole, brick 8”, brick 8” fire brick, concrete building brick and concrete blocks. However, after receiving the pricing, the Department determined that only the following items would be purchased: portland cement and concrete ready-mix with gravel. The affected bidder was notified in writing. Public Works and Parks & Recreation will use the masonry products on an “as needed” basis; and,

WHEREAS, the term of contract shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to enter into an annual contract for the purchase of masonry products from Ferguson Waterworks (Columbus, GA) on an “as needed” basis, for the estimated annual contract value of \$96,978.00. Funds are budgeted each fiscal year for this ongoing expense: Sewer Fund – Public Works – Sewer Maintenance – Operating Materials; Paving Fund – Public Works – Repairs and Maintenance – Horticulture / Landscaping Supplies; General Fund – Parks and Recreation – Parks Services – Operating Materials; 0202-260-3210-SWRM-6728; 0203-260-3110-REPR-6727; 0101-270-2100-PSRV-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Barnes voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor