

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	STONE (Annual Contract) RFB No. 20-0060
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of stone from Columbus Quarry, LLC (Columbus, GA) on an “as needed” basis. The estimated annual contract value is \$240,060.00, which is based on the average annual usage and the amount budgeted by the Public Works Department.

The Department uses approximately five hundred tons of various grades of stone per month for drainage ditches, parking lots and along right-of-ways around the City.

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

Bid specifications were posted on DemandStar, the web page of the Purchasing Division and Georgia Procurement Registry. One (1) bid was received on May 27, 2020 and was not opened.

In accordance with Section 3-108, Item H of the Procurement Ordinance, the Purchasing Division performed due diligence by conducting a survey of non-responsive firms to determine if it was necessary to revise the specifications to encourage more competition. The following nine (9) vendors were surveyed:

1. Sandling, Inc. – No response
2. S-Brand Consulting (Sheryl Trent) – Not a stone supplier
3. Eastman Aggregate – No response
4. Ceres Environmental Services – No response
5. PCL Civil Constructors – No response
6. Lhoist North America – No response
7. Gibbs & Register Inc – Not a stone supplier
8. Univar USA Inc – Not a stone supplier
9. Wharton-Smith Inc – No response

Based on the responses to the survey, the Purchasing Division determined that revisions were not required to the specifications. The Purchasing Division opened the one (1) bid on June 1, 2020 which had been received from the following Contractor:

Columbus Quarry, LLC (Columbus, GA)

EST. TON USAGE	DESCRIPTION/SIZE	VENDOR CLASSIFICATION /VENDOR SIZE	PER TON PLANT PICK-UP	PER TON F.O.B. JOB SITE DELIVERY
600	3 1" TO 2"	203T # 3 STONE	\$16.75	\$21.75

600	4	3/4" TO 1 2"	234T # 34 STONE	\$16.50	\$21.50
600	5	2" TO 3/4"	205T # 5 STONE	\$16.50	\$21.50
600	57	1/4" TO 1"	258T COMMERCIAL # 57	\$16.50	\$21.50
600	6	1/4" TO 3/4"	206T # 6 STONE	\$16.50	\$21.50
1,200	67	1/8" TO 3/4"	267T # 67 STONE	\$16.50	\$21.50
1,200	7	1/8" TO 2"	207T # 7 STONE	\$18.75	\$23.75
1,200	89	1/8" TO 3/8"	289T # 89 STONE	\$18.75	\$23.75
1,200	810	SCREENING 1/4"	981T # 810	\$13.00	\$18.00
1,300	M-10	SCREENING 1/8"	910T M-10	\$9.50	\$14.50
6,000		CRUSHED STONE BASE 1 2"	215T CSB (12% Clay)	\$11.50	\$16.50
6,000		SURGE STONE GRADED MIX (4" TO 6")	240T SURGE STONE	\$17.00	\$22.00
600		RIP-RAP: TYPE I 24"	295T TYPE I RIP RAP	\$19.00	\$26.00
6,000		RIP-RAP: TYPE III 12"	293T TYPE 3 RIP RAP	\$18.50	\$24.50
6,000		GRADED AGGREGATE BASE (G.A.B.)	255T GAB	\$12.75	\$17.75
VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED: <u>10%</u>					

Funds are budgeted each fiscal year for this on-going expense: Sewer Fund – Public Works – Sewer Maintenance – Operating Materials, 0202-260-3210-SWRM-6728; Paving Fund – Public Works – Repairs and Maintenance – Road Maintenance Materials, 0203-260-3110-REPR-6726; Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Operating Materials, 0207-260-3560-PGRO-6728; and other project accounts as needed.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF STONE FROM COLUMBUS QUARRY, LLC (COLUMBUS, GA) ON AN “AS NEEDED” BASIS, FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$240,060.00.

WHEREAS, the Public Works Department uses approximately five hundred tons of various grades of stone per month for drainage ditches, parking lots and along right-of-ways around the City; and,

WHEREAS, the initial term of the contract shall be for two (2) years with option to renew for three (3) additional twelve-month periods. Contract renewal is 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 purchase stone from Columbus Quarry, LLC (Columbus, GA), on an “as needed” basis, for the estimated annual contract value of \$240,060.00. Funds are budgeted each fiscal year for this on-going expense: Sewer Fund – Public Works – Sewer Maintenance – Operating Materials, 0202-260-3210-SWRM-6728; Paving Fund – Public Works – Repairs and Maintenance – Road Maintenance Materials, 0203-260-3110-REPR-6726; Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Operating Materials, 0207-260-3560-PGRO-6728; and other project accounts as needed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor