

RESOLUTION NO. 2019 - 107

A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH ARDITO CONSTRUCTION COMPANY, INC. FOR STORMWATER REPAIRS ON DILLARD STREET IN THE AMOUNT OF \$15,543.00; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES


WHEREAS, the City of Powder Springs Public Works Department identified storm drainage pipe deficiencies on Dillard Street that require repairs to avoid road damage and to provide proper drainage;

WHEREAS, quotes were solicited and obtained and the City desires to accept the quote submitted by Ardito Construction Company, Inc. ("Ardito"), which was deemed the lowest responsive quote and in the best interest of public health and welfare;

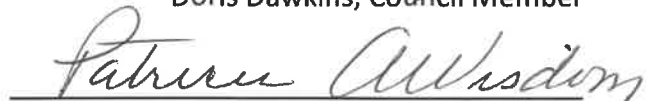
NOW THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the City of Powder Springs that it approves and authorizes the Mayor to execute an agreement with Ardito for repairs to storm drainage pipe on Dillard Street in the amount of \$15,543.00. This resolution shall become effective immediately upon adoption.

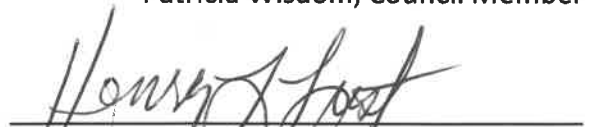
SO RESOLVED this 16th day of September 2019.



Albert Thurman, Mayor


Patrick Bordelon, Council Member


Doris Dawkins, Council Member


Patricia Wisdom, Council Member


Henry Lust, Council Member


Thelma C. Farmer, Council Member

ATTEST: 
Kelly Axt, City Clerk

PUBLIC WORKS DEPARTMENT

Result of Request For Quotes (RFQ) for Stormwater Drainage Pipe Repair Work At 3849 Dillard Street

NAME OF COMPANY	BID AMOUNT	CORRECTED BID AMOUNT	REMARKS
1 ARDITO CONSTRUCTION COMPANY INC.	\$ 15,543.60		RECOMMENDED FOR AWARD OF THE WORK AT \$ 15,543.60
2 DAF CONCRETE INC.	\$ 27,600.00		
3 INTERNATIONAL BUSINESS SOLUTION GROUP			NO RESPONSE



Ardito Construction Company Inc.

1290 Austell Road, SE
Marietta, GA 30008

ARDITO
CONSTRUCTION COMPANY INC.
LICENSED UTILITY CONTRACTORS

Phone/ Fax: 770-435-3776

E-mail: chuck.ardito@arditoconstruction.com

Estimate

Date	Estimate #
8/26/2019	636

Name / Address

Project

City of Powder Springs
3006 Springs Industrial Dr.
Powder Springs, Ga. 30127

Dillard Street 3849 Storm Water Repair

Description	Qty	Unit	Unit Price	Total
Storm Water System Repairs				
3849 Dillard Street				
- Asphalt/ Concrete Saw Cut	50	L.F.	2.00	100.00
- Haul Off (Concrete)	10	C.Y.	25.00	250.00
- Traffic Control	5	EA	250.00	1,250.00
- 15 in R.C.P. Storm Drain Pipe Removal and Haul Off	70	L.F.	15.00	1,050.00
- 24 in R.C.P. Storm Drain Pipe (4 to 6ft. Depth)	70	L.F.	98.58	6,900.60
- Connection to Existing Storm Drain Pipe/ Structure	2	EA	850.00	1,700.00
- 4" Concrete Sidewalk (5 feet x 80 feet).	400	S.F.	7.95	3,180.00
- 6" Concrete Valley Gutter (7 feet x 20 feet).	140	S.F.	7.95	1,113.00
Please Call Me If You Have Any Questions Or Concerns:(678) 618-0240			Estimate Total:	\$15,543.60



DAF Concrete
Reliability is our promise!

PROPOSAL

9160 Turner Rd
 Jonesboro, GA, 30236
 P: 770.629-4036
 Cell: 404.433.8824

DATE
 PROPOSAL

August 13, 2019

TO City of Powder Springs

SALESPERSON	JOB	P.O.	DUE DATE
Antonio Sanchez			8/13/19

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	LINE TOTAL
3849 Dillard St.					
	Remove and Replace 24" Diameter RCP	70	FT	\$ 150.00	\$ 10,500.00
	Remove & Replace in kind 6" Concrete Valley Gutter	140	SF	\$ 10.00	\$ 1,400.00
	Remove and Replace 4" Concrete Sidewalk	400	SF	\$ 10.00	\$ 4,000.00
	Traffic Control	1	LUMP	\$ 5,000.00	\$ 5,000.00
	Erosion control and sedimentation (BMP)	1	LUMP	\$ 600.00	\$ 600.00
	Securing utility locate and potholing the work areas prior to commencement of the work	1	LUMP	\$ 2,000.00	\$ 2,000.00
	Backfilling and compaction in kind of impacted areas of the work	1	LUMP	\$ 4,000.00	\$ 4,000.00

Project Total	\$27,500.00
Current Payment Due	
Balance	\$27,500.00

DAF Concrete, Inc.
THANK YOU FOR YOUR BUSINESS!