



City of Woodstock
State of Georgia

Council Meeting Date
December 16, 2019

Award of Bid and Contract for RFB 2020 - 05 - Elm Street Playground Construction Re-Bid to P.R.O. Building Systems, Inc. and Purchase of Equipment/Installation

Presented by: Brian Stockton

Summary:

The City issued an RFB for Elm Street Playground Construction Re-Bid for the purpose of providing services for the construction of the Elm Street Playground located at Market Street and Maple Street in Woodstock, Georgia. The City received three (3) RFB responses. After reviewing each submittal, the review committee determined it was in the best interest of the City to award to the highest scoring, responsive, responsible bidder, P.R.O. Building Systems, Inc.

The review committee is recommending the bid and contract be awarded to the highest scoring, responsive, responsible bidder, P.R.O. Building Systems, Inc., in a contract amount not to exceed \$383,893.00. The bid tabulation and review committee combined evaluation matrix is attached for ease of reference.

In addition to the construction bid, the department recommends Council approve the purchase of the playground equipment and installation from Kompan through the cooperative purchasing agreement with U.S. Communities Government Purchasing Alliance. The total for the Kompan playground equipment and installation is \$126,906. The quote is attached for ease of reference.

The total project budget amount is \$500,000 broken down as playground construction (including design/engineering) and equipment/installation \$400,000 and restroom \$100,000. Playground construction and equipment/installation costs are higher than the budgeted amount. Therefore, a major budget amendment (MAJBA) will be requested as a separate agenda item for the cost overage amount of \$141,299. With this budget amendment, the new project budget total will be \$641,299.

Additional Information:

Recommendation:

Requesting Council to award bid, RFB contract (\$383,893) as recommended and purchase Kompan playground equipment/installation (\$126,906) as recommended and authorize the Mayor to execute the agreements.

Budget Information:

Account Names/Numbers:

- SPLOST IV Parks Projects – Undesignated 434-5535-541411-00 (\$64,905.17);
- Impact Fees Parks - Capital Outlay 315-5535-541110-00 (\$337,000);
- SPLOST V Parks Projects – Undesignated 435-5535-541411-00 (\$211,423.16) (After MAJBA - separate item)

Project Spent to Date: \$27,970.67

Amount Committed to Restroom Portion: \$100,000

Amount of Request: \$510,799 (Playground Construction \$383,893 / Kompan Equipment \$126,906)

Project Budget Amount: \$641,299 (after MAJBA - separate agenda item)

Supporting Documents:

- 2020 - 05 - Re-Bid Elm Street Playground Construction - Evaluation Matrix - Combined (PDF)
- 2020 - 05 - Re-Bid Elm Street Playground Construction - Bid Tabulation(PDF)
- Pricing Proposal(PDF)
- RFB 2020 - 05 -ELM STREET PLAYGROUND CONSTRUCTION RE-BID - AGREEMENT (PDF)

Reviews / Approvals

Sandy Henry	Completed	12/11/2019 1:47 PM
Brian Stockton	Completed	12/11/2019 12:10 PM
Finance	Completed	12/11/2019 2:06 PM
Jeff Moon	Completed	12/11/2019 9:15 AM
Mayor and Council	Pending	12/16/2019 7:00 PM