GORDON COUNTY, GEORGIA MEMORANDUM

To: From: **Board of County Commissioners** John King, County Administrator

Subject:

New Parking Deck

Date: September 30, 2014

The Gordon County Board of Commissioners accepted Qualification packages from 9 companies. A committee consisting of Chairman Hood, Commissioner Sexton, John King, Jeff Champion, Tom Burgess, Martin Vaughn and Representatives of Pieper, O'Brien. Herr Architects met to evaluate the qualifications. Four highly qualified companies were selected to bid on the Parking Deck project. They are listed below. Bids were accepted for the project on September 23, 2014 in a public bid opening. Below is the response:

Bidder	Bid
RA-LIN & Associates (Carrolton, GA)	\$2,070,593.00
Brasfiels & Gorrie (Kennesaw, GA)	\$2,283,222.00
Lusk and Company (Alpharetta, GA)	\$2,645,000.00
Turner Construction (Atlanta, GA)	No Bid

County staff has evaluated the submitted bids and accompanying documents.

RECOMMENDATION

The staff recommends RA-LIN and Associates as the contractor to build the new parking deck at a cost of \$2,070,593.00 with a contingency of \$100,000.00. The contract with RA-LIN and Associates would be in the amount of \$2,170,593.00.

This will be covered by the amount collected via the SPLOST for this purpose.

See attached Bid sheet

B.

bid bond.

DOCUMENT 00411 - BID FORM

STIPULATED SUM (SINGLE-PRIME CONTRACT)

1.1	BID INFORMATION
A.	Bidder: RA-LIN and Associates, Inc.
B.	Project Name: Gordon County Annex Parking Deck.
C.	Project Location: 124 S. Piedmont Street, Calhoun GA 30701.
D.	Owner: Gordon County Board of Commissioners.
E.	Architect: Pieper O'Brien Herr Architect.
F.	Architect Project Number: 20-13193.20.
1.2	CERTIFICATIONS AND BASE BID
A.	Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Pieper O'Brien Herr and Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:
	 (\$\frac{2,070,593,00}{2}\$). The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."
1.3	BID GUARANTEE
A.	The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfelt to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bld amount above:
	1. 5% of Amount Bid Dollars

In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or

A.

1.6

1.4	ļ	SUB	CON	TRA	CT	ORS	AND	SUPP	LIERS
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1.	Concrete Work: Fox & Beindle
2.	Masonry Work: Atlanta Structural Precast
3,	Roofing Work: Allanta Structural Presust
4.	Plumbing Work: Polk Co Aublic Services
5. –	HVAC Work: 0119
6.	Electrical Work: Adman

ACKNOWLEDGEMENT OF ADDENDA AND RFI's

A. The undersigned Bidder acknowledges receipt of and use of the following Addenda and RFI's in the preparation of this Bid:

shall fully complete the Work within ____/ 80 ____ calendar days.

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Architect, and

- 1. Addendum No. 1, dated 8-29-14
- 2. Addendum No. 2, dated 9-12-14
- 3. Addendum No. 3, dated 9-16-14
- 4. Addendum No. 4, dated 9-17-14
- 1. RFI BID 001, dated 9-15-14
- 2. RFI BID-002, dated 9-15-14
- 3. RFI BID-003, dated 9-15-14
- 4. RFI BID-004, dated 9-16-14
- 5. RFI BID-005, dated 9-16-14
- RFI BID-006, dated 9-16-14
 RFI BID-007, dated 9-16-14
- RFI BID-007, dated 9-16-14
 RFI BID-008, dated 9-17-14
- 9. RFI BID-009, dated 9-19-14
- 10. RFI BID-010, dated 9-17-14
- 11. RFI BID-011, dated 9-17-14
- 12. RFI BID-012, dated 9-17-14
- 13. RFI BID-013, dated 9-18-14
- 14. RFI BID-014, dated 9-17-14
- 15. RFI BID-015, dated 9-17-14
- 16. RFI BID-016, dated 9-19-14
- 17. RFI BID-017, dated 9-19-14

1.7 BID SUPPLEMENTS

- A. The following supplements are a part of this Bid Form and are attached hereto.
 - 1. Bid Form Supplement Alternates.
 - 2. Bid Form Supplement Unit Prices,

soil \$15,00 per cubic yard

- 3. Bid Form Supplement Allowances.
- 4. Bid Form Supplement Bid Bond Form (AIA Document A310).

1.8 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in State of Georgia, Calhoun County, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

1.9 SUBMISSION OF BID

- A. Respectfully submitted this 23 day of September, 2014.
- B. Submitted By: RA-LIN and Associates, Inc. (Name of bidding firm or corporation).
- C. Authorized Signature: (Handwritten signature).
- D. Signed By: Wilson B. Garrett (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).
- F. Witness By: 10 MC Address (Handwritten signature).
- G. Attest: (Handwritten signature).
- H. By: Jill Colwell (Type or print name).
- 1. Title: Secretary (Corporate Secretary or Assistant Secretary).
- J. Street Address: 101 Parkwood Circle
- K. City, State, Zip: Carrollton, GA 30117
- L. Phone: 770-834-4884
- M. License No.: GCCO001018
- N. Federal ID No.: 58-1158099 (Affix Corporate Seal Here).

END OF DOCUMENT 004113