



User Department's Recommendation ITB#21-101471-21 Ton Tag Trailer

Recommended Bidder: JME Sales meets our approval.

Funding:

General Enterprise 3 Digit Fund Code 621
CIP Line Item No. (if applicable): _____

Disbarment and Suspension checks completed-Yes

Project Amount This Term: \$ 168,000

Justification:

It is recommended that JME be approved for the purchase of eight (8) 20 Ton Tag Trailers. JME Sales is the lowest, responsive, responsible bidder.

These trailers will be used by Watershed Management to transport equipment to and from jobsites.

[Signature] 3/18/22
Name/Title Date
Fleet Specification Analyst

Robert Gordon 3-18-22
Department Director Date



INTERDEPARTMENTAL
MEMORANDUM

TO: Robert Gordon, Director, Fleet
FROM: Tammy Shew, Senior Procurement Agent, Team B
SUBJECT: ITB#21-101471-21 Ton Tag Trailer

Feb. 16, 2022

It is requested that you do the following:

1. Please review the attached bids associated with the above referenced solicitation and provide your award recommendation. You are looking for the lowest, responsive and responsible bidder. Your review should ensure that you are confident that your recommended supplier(s) can in fact provide the goods and services required.
2. Please provide the following information in the space provided on page two:
 - a. Specific justification why in your professional opinion the recommended vendor should be awarded the contract.
 - b. Advise of any problems in connection with the selected vendor(s), if any exist.
 - c. If you find bidders who offer lower prices than your recommended supplier(s), then you must provide specific justification why they are either non-responsive* (did not follow the instructions found in the solicitation) or non-responsible** (not able to perform/deliver as minimally required according to the scope of work found in the solicitation).

**Note – The Department of Purchasing and Contracting is ultimately responsible in determining if a bidder is non-responsive, but input/feedback from the user department is always important to us.*

***Note – The user department and the Department of Purchasing and Contracting must mutually agree before determining if a bidder is non-responsible.*

3. Return required documents within 10 business days.

If you have any questions, please call me at 404-687-2796.