

**INTERDEPARTMENTAL
MEMORANDUM**

TO: Robert Gordon, Director, Fleet

FROM: Tammy Shew, Procurement Agent, Team B

SUBJECT: ITB #20-101227- Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual with 2 Options to Renew)

DATE: 4/20/20

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-responsive.*

3. Return required documents within 10 business days.

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



User Department's Recommendation: ITB#20-101227- Maintenance, Cleaning & Inspection of Fuel Tanks including Removal, Relocation & Installation (Annual with 2 Options to Renew)

Recommended Bidder: SP Petroleum meets our approval.

Funding Amount: \$150,000.00

Funding:

General Enterprise 3 Digit Fund Code 611

CIP Line Item No. (if applicable): _____

Justification:

Selection for vendor to continue services required for County fuel tanks, including additional funds of \$20,000 requested to close an inoperable fuel tank at Sanitation East Lot.

Disbarment and Suspension checks completed-Yes

Project Amount This Term: _____

Justification:

Name, Title Date

Robert Gordon 5/6/2020
Department Director Date