



Department of Purchasing and Contracting

Maloof Administration Building, 1300 Commerce Drive, 2nd Floor, Decatur, Georgia 30030

TO: The Department of Watershed Management

FROM: Judi Moore, Purchasing & Contracting - Team A

SUBJECT: ITB No.22-101506 Small Domestic Brass Fittings and Gate Valve (Three (3) Multi-Year Contract)

DATE: August 7, 2023

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 completed required documents within ten **(10)** business days.

Should you have any questions, please email me at (jmoore@dekalbcountyga.gov) regarding, ITB No. 22-101506 Small Domestic Brass Fittings and Gate Valve t (Three (3) Multi-Year Contract).

User Department's Recommendation

Recommended Bidder(s): _____ meets our approval.

Amount Spent on Previous Contract: _____

Name of Fund: _____

Project Amount This Term: _____

Written Justification:

Name, Title
Date

Department Director
Date