



**DEPARTMENT OF PURCHASING
& CONTRACTING**

ITB No.: 17-100837
ITB Title: Maloof Bldg Restrooms Maint.

BID TABULATION

Bid Opening Date & Time: May 22, 2017, 10:30a.m.
Procurement Agent: Tina T. Phan

DESCRIPTION	B.E. Guthrie	Hawk Const.	Lefko Const.
Base Bid	\$149,400.00	\$146,529.94	\$213,800.00
Total Lump Sum Price	\$149,400.00	\$146,529.94	\$213,800.00
LSBE Participation or Good Faith Efforts (GFEs)	Prime is LSBE-DeKalb	Prime is LSBE-MSA	Prime is LSBE-MSA
Vendor Attended Mandatory LSBE Meeting (Yes/No)	Yes	No* LSBE-MSA	Yes
Vendor Submitted Cost in Separate Sealed Envelope (Yes/No)	Yes	Yes	Yes

NOTES - DETAIL JUSTIFICATIONS

Recommend award to:
Hawk Construction Company, LLC, 158 Fairview Rd., Ste. E, Ellenwood, GA 30294

*Hawk Construction Company, LLC will not be deemed non-responsive for failing to attend the mandatory LSBE meeting. Agent misinformed Contractor that LSBE Certified vendors will not be required to attend the meeting. This will get corrected going forward, and all Prime Bidders must attend the mandatory LSBE meeting within the timeframe given on the solicitation.

Note: D.A. Edwards & Company, Inc. was deemed non-responsive for failing to meet either the 20% LSBE benchmark or document and demonstrate GFE.

Witness Signature: 
Agent Signature: 