

Evaluation Assessment of ITB 19-101115

September 27, 2019

1. Bid Opening performed on July 12, 2019.
 - a. This is a re-bid of ITB 18-101041. Cancelled due to no bids received after bid extension.

Two (2) bids received:

- AM Construction (non-responsive – price schedule was not submitted in a separate sealed envelope)
- Morgan Corporation

2. Responsive Evaluations

- a. Morgan Corp. attended mandatory Prebid meeting.
 - b. Morgan Corp. attended mandatory LSBE meeting.
 - c. Morgan Corp. attended non-mandatory Site Visit.
 - d. References were favorable
 - e. Debarment checks are clear
3. The price schedule was performed on July 19, 2019.
 4. Morgan Corp. prices submitted exceeded budget of public works construction contract. Per Georgia Code O.C.G.A. § 36-19-21, requested Best and Final Offer (BAFO) from Morgan Corp. on 8/28/2019 to obtain a contract price within the budgeted amount.
 5. Morgan Corp. returned BAFO request on 8/30/2019 and identified some possible cost reductions, one of their reductions included decreasing LSBE participation from the required 20% to 12%.
 6. Upon meeting internally (Agent, P&C Manager, CPO and LSBE Manager), it was determined that under Section 2-206(f) of the DeKalb First Ordinance, designee approved reduction of LSBE participation contingent upon ensuring LSBEs have agreed to the reduction and that the amount of work has not changed. Received updated Letters of Intent (LOI) from LSBEs on their agreed upon 12% total LSBE participation.
 7. User Dept. notified of the approved information and was sent on 9/24/2019. User Dept. responded with providing award recommendation in acceptance to Morgan Corp.'s proposed BAFO.

8. The agenda item package was initiated for BOC review (October 8, 2019) – Agenda# 2019-4377.