

INTERDEPARTMENTAL MEMORANDUM

TO: David Hayes, Director Department of Watershed Management

FROM: Sophia Thomas, Procurement Agent – Team A

SUBJECT: Cooperative Agreement for Office, Computer and Educational Furniture

DATE: March 6, 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 <u>recommendation</u>. 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 by: March 10, 2023

If you have any questions, please email me at: <u>sdthomas@dekalbcountyga.gov</u>.

Purchasing and Contracting Department, Maloof Administration Building • 1300 Commerce Drive, 2nd Floor • Decatur, Georgia 30030 • 404-371- 6331 Office • 404-371-7006 Fax • Website: www.dekalbcountyga.gov



User Department's Recommendation		
User Department Name Watershed Management		
Recommended Bidder(s) meets our approval.		
Bidder 1:, Name/Amount	Bidder 2:	Nome/Amount
Name/Amount		Name/Amount
Project Amount This Term:		
Funding:		
General Enterprise C CIP Line Item No. (if applicable):	3 Digit Fund Code	
CII Line item 100. (il applicable).		
Justification:		

Name, Title

Date

Department Director

Date

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