

ITB 22-101491, Pleasantdale Road Traffic Signal

User Department's Recommendation

User Department Name: Public Works - Transportation

Recommended Bidder(s):

Vendor: R.J. Haynie & Associates, Inc. Amount: \$179,722.10

lowest, responsive and responsible bidder.

Funding:

General Enterprise 3 Digit Fund Code 320
CIP Line Item No. (if applicable): _____ SPLOST – Category 1H

Justification:

R.J. Haynie is the lowest responsive and responsible bidder.

SPLOST Program Management Coordinator: Ernest Allaughter

SPLOST Approved Funding Amount: \$ 179,722.10

SPLOST Funding Line Item: 104783-80651-541401-8.1.02-602006

SPLOST Allocation Agenda Item/Date: 5-25-2022

David Pelton, Deputy Director
Name, Title

David W. Pelton 5/24/2022
Department Director Date

**INTERDEPARTMENTAL
MEMORANDUM**

TO: David Pelton, Public Works – Transportation
Ernest Slaughter, SPLOST Program Manager

FROM: Brenda H. Redus, Senior Procurement Agent, Team C

SUBJECT: ITB 22-101491, Pleasantdale Road Traffic Signal

DATE: May 24, 2022

It is requested that you do the following:

1. Please review the attached 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 required documents within **three (3)** business days.

If you have any questions, please contact me at bredus@dekalbcountyga.gov