

**ITB 19-101125 for 2019 LMIG
Road-Resurfacing Projects (365 Day Contract)**

Bid Evaluation Report

1. Bid Opening occurred on 7/26/19.
 - Three bidders attended – Pittman Construction Company, HEH Paving, Inc. and Stewart Bros.
 - Procurement Technician Sophia Thomas assisted with and witnessed the opening.
2. Four bids were received.
 - HEH Paving, Inc.
 - CW Matthews Contracting Co., Inc.
 - Pittman Construction Company
 - Stewart Bros.
3. After the bid opening, all bids were evaluated for responsiveness. The following was determined:
 - None of the bidders fully complied with the certification/licensing requirements. After review by P&C management it was determined that this oversight would be waived as a technicality. Bidders responsive to all other requirements were contacted to provide the missing license/certification. The request was met by those bidders.
 - Stewart Bros. was deemed non-responsive due to failure to submit a completed LSBE Mentor/Protégé Form as required with the bid.
 - Check for debarment was completed and no bidder was found to be debarred.
4. The Cost Opening occurred on 8/9/2019.
 - Three bidders attended – Pittman Construction Company, HEH Paving, Inc. and CW Matthews Contracting Co., Inc.
 - Mike Malcolm of the SPLOST Management team witnessed the opening.
 - Procurement Agent Jennifer Schofield assisted with and witnessed the opening.
5. The Bid Tabulation was prepared and posted to the County website on 8/12/19. The recommendation memo and bids were sent to the user department.
6. Responsible Evaluation of apparent low bidder:

- All certifications/licenses were current and valid.
 - Reference checks were favorable.
7. On 8/14/19, the completed recommendation to award to the lowest, responsive and responsible (LRR) bidder was received by P&C.
 8. The agenda item package was initiated and drafted for the 9/24/19 BOC Meeting.
 9. If approved by the BOC, the contract will be awarded to HEH Paving, Inc. for an amount not to exceed \$11,478,414.49.