

June 17, 2019

Evaluation Assessment of ITB 18-101031 South River Trail Phase 5 PI# 0009029

Agent: Beverly D. Williams

Bid Opening: May 20, 2019

Price Schedule Opening: May 28, 2019

Seven (7) Bids were received and all were deemed responsive to price schedule opening Responsiveness checks included submittal of the price schedule in a separate sealed envelope, and submittal of required licenses; (the pre-bid conference and LSBE participation was non-mandatory)

<u>Bidders:</u>	<u>Total Bid Price:</u>	
Massana Construction, Inc.	\$3,885,998.00	
Astra Group, Inc.	\$4,278,888.00	
Kiewit Infrastructure South Co.	\$4,290,101.87	
CMES, Inc.	\$4,421,568.30	\$4,421,784.30*
JD James, Inc. d/b/a Nature Bridges	\$4,694,771.13	\$4,693,404.10*
Lewallen Construction Company, Inc.	\$4,986,593.19	
JHC Corporation	\$5,830,706.00	

Bid Tabulations were posted to the County's website on May 30, 2019.

During further evaluation by the Agent, the following bidder is deemed to be non-responsive- Lewallen Construction Company, Inc.:

- The Georgia Utility Systems Contractor's license submitted with the bid expired on April 30, 2019. Per the ITB Instructions to Bidders, page 8, paragraph titled Utility Systems Contractor's License, **all licenses and certificates must be submitted with the bid, and all licenses must be current and valid.**
- The non-responsive letter to Lewallen Construction is attached for CPO review and approval.

All other Bidders remained responsive. The lowest Bidder, Massana Construction, Inc. was evaluated for responsibility. The Bidder met all qualifications identified in the solicitation. The Agent performed the following responsibility checks:

- Reference checks were conducted; all came back favorable
- SAM website was checked for debarment
- Bidder was verified as GDOT qualified
- Bidder met the 16% required GDOT DBE Goal

The Agent also conducted reference checks for the Sub contractor – SRC Ventures, LLC; the references all came back favorable.

The recommendation memo and all supporting documentation was forwarded to the User Department, and the UD recommendation is to award the contract to Massana Construction, Inc., the lowest responsive and responsible Bidder in the amount of \$3,885,998.00.

***Note:** Total Bid Price shown is correct per verified P&C tabulations: **CMES** – Bidder's mathematical error- transposed numbers; **JD James**- Bidder's mathematical error