

**INTERDEPARTMENTAL
MEMORANDUM**

TO: Reginald Wells, Director, Department of Watershed Management
CC: Marketa Killingbeck, Department of Watershed Management

FROM: Crystal Creekmore, MBA, CPPB, Sr. Procurement Agent, Team A

SUBJECT: ITB No. 19-101070 Copper Tubing and Fittings (Annual Contract w/ 2 Options to Renew)

DATE: August 1, 2019

It is requested that you do the following:

1. Please review the attached bids associated with the above referenced solicitation and provide your award recommendation. You are looking for the lowest, responsive and responsible bidder(s). 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 **5** business days, August 8, 2019.

If you have any questions, please call or email me at 404.371.2710, ccreekmore@dekalbcountyga.gov .

ITB No. 19-101070 Copper Tubing and Fittings

User Department's Recommendation

User Department Name: Department of Watershed Management

Recommended Bidder(s) meets our approval.

Bidder 1: _____
Name/Amount

Project Amount This Term: _____

Funding:

General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): _____

Justification:

Marketa H. Killingbeck, Project Coordinator

Reginald Wells, DWM Director

Date

Date