

TO: Peggy Allen, Associate Director, Public Works - Roads and Drainage

FROM: Kyheem Bristol, Procurement Agent, Team A

SUBJECT: ITB No. 21-101350 Guardrail Repair and Installation (Annual Contract with 2 Options to

Renew)

DATE: August 3, 2021

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 within ten (10) business days.

If you have any questions, please call me at (404) 371-7063.

ITB No.: ITB No. 21-101350 Guardrail Repair and Installation (Annual Contract with 2 Options to Renew)

User Department's Recommendation	
Oser Department's Recommendation	
Recommended Bidder: Stembridge Custom Metals, Inc. an	d Gracie Gray Inc. meets our approval
Tresummended Dieser Standstage Castein Media, mo. and Older Orby, me meas our approvai.	
Amount Spent on Previous Contract: N/A	
	<del></del>
Name of Fund: _581_	
Project Amount This Term: \$500,000.00	no.
Justification:	
oustrication.	
We have reviewed the Bid Tabulation and wish to proceed wit	th awarding to both vendors
The flat of the first of the flat of the flat of the first of the flat of the	in awarding to both vendors.
Please award as follows:	
Stembridge Custom Metals, Inc. (\$250,000.00)	
Gracie Gray, Inc. (\$250,000.00)	
\ \	
V	Paggy V. Allan
Name, Title	Peggy V. Allen
Date	Department Director Date: August 6, 2021
Date	Date. August 0, 2021