ITB No.: 20-101309 On Call Concrete and Retainer Walls

User Department's Recommendation		
Recommended Bidder: Construction 57 Incorporated and S	D&C Inc.	meets our approval.
Amount Spent on Previous Contract:		
Name of Fund:271		
Project Amount This Term: \$300,000.00	-	
Justification:		
We have reviewed the Bid Tabulation and wish to proceed wit vendors.	h awarding to the two lower	est and responsive
Please award as follows:		
Construction 57 Incorporated (\$150,000.00)		
SD&C Inc. (\$150,000.00)		
1		
r	Peggy V. Allen	
Name, Title	Department Director	
Date	Date: July 15, 2021	



TO:

Peggy Allen, Director, Public Works-Roads & Drainage

FROM:

Angel Frazier, Procurement Agent, Team A

SUBJECT: ITB No. 20-101309 On Call Concrete and Retainer Walls

DATE:

April 13, 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) 371-0814.