



MEMORANDUM AWARD RECOMMENDATION

TO: John Morgan, Director - Environmental Services Department
Begoña Krane, Engineer Department

FROM: Theresa Webb, Chief Purchasing Officer, Purchasing Department

SUBJECT: Award Recommendation for ITBC 2017-012 – SW 10th Ave. Sidewalk and Blocks 8 and 20 Alley Improvements

DATE: December 12, 2016

Per your request, the Purchasing Department issued ITBC 2017-012 for SW 10th Ave. Sidewalk and Blocks 8 and 20 Alley Improvements, Projects Nos. 2014-002 and 2009-006. After completing the due diligence review to confirm the bidders meet the minimum qualifications and submitted the required forms and documentation; a bid tabulation was completed. The lowest responsible, responsive bidder is West Construction, Inc. Attached is a copy of the tabulation and the bid from the company for your review. Please provide your feedback on this recommendation to award to West Construction, Inc. by December 15, 2016.

This item is scheduled for the January 10, 2017 Commission meeting, if your approval is received by the date requested. Otherwise, award will be delayed for a minimum of two weeks.

Additionally, please provide the funding account code for this agreement.

Funding Account Number.
(Account number and title)
Block 20 ALLEY ACCOUNT NUMBER 334-3162-541-68.56
Block 8 ALLEY ACCOUNT NUMBER 334-3162-541-68.96

Recommendation approved. Proceed with Commission approval.
 Recommendation not approved.

Comments: ON JANUARY 12, 2017 CRA WILL GO TO
COMMISSION TO REQUEST BUDGET AMENDMENT TO COVER THE
COST FOR ITBC 2017-012

John Morgan 12/13/2016
Department Head Date

Tabulation Sheet

Item #	Item Description	Sun-up Enterprises, Inc.	West Construction, Inc.	Foster Marine Contractors, Inc.	One Call Property Services Inc.
1	TOTAL EVALUATED BID (Bid Items 1-20)	\$89,227.50	\$74,834.00	\$106,990.00	\$96,245.79
2	TOTAL EVALUATED BID (Bid Items 21-60)	\$297,280.45	\$228,086.00	\$343,910.00	\$314,488.15
	GRAND TOTALS	\$386,507.95	\$302,920.00	\$450,900.00	\$410,733.94