PURCHASING DEPARTMENT
160 NORTH MAIN, ROOM 550
MEMPHIS, TN 38103
545-4360

TO: CAROLYN BENSON
ROADS & BRIDGES DEPARTMENT

FROM: NELSON FOWLER
PURCHASING DEPARTMENT

DATE: APRIL 15, 2009

RE: APPROVED RECOMMENDATION SHEET (FINAL APPROVAL OF AWARD BY BOARD OF COMMISSIONERS REQUIRED)

Attached is a copy of the approved recommendation sheets for award of the Sealed Bid referenced below:

REFERENCE: BID NO.: **SEALED BID NUMBER I001444**
DUE DATE: **APRIL 9, 2009**
DESCRIPTION: **LIMESTONE PRODUCTS**

It is necessary that the award of this bid receive approval by the Board of Commissioners before issuance of a purchase order or the signing of a contract by the County.

Please prepare the commission packet including the applicable contract documents, bonds, certificate of insurance, etc. and return the complete packet to Bernita Poole in the Contract Section of the Purchasing Department for further routing.

Your contract, if required, should include or incorporate the Bid Specification. If there are fund sources other than County General Funds or CIP which partially or wholly fund this contract (e.g. State or Federal), it is mandatory that all restrictions or requirements which attach to these funds be included in your contract.

Also, if bid specifications includes multiple renewal periods please include renewals in your resolution and contract.

By way of this memo, we are notifying the Office of E.O.C. Information (Contract Compliance Status Reports, etc.) required for inclusion in the commission packet to my attention in Purchasing. Upon receipt I will forward it to the Contract Administration Section for further processing.

Attachments

cc: Carolyn Watkins, Admin., E.O.C. Office
Bernita Poole, Contract Administration
Sealed Bid File
rtltrl.frm

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001444 DATE DUE: 4-09-09

TITLE OR DESCRIPTION OF BID

YES	NO	REQUIREMENTS
	X	CIP PROJECT
X		BOARD OF COMMISSION APPROVAL
	X	CONTRACT
	X	SURETY (BONDS, ETC.)
	X	CERTIFICATE OF INSURANCE
X		E.O.C.REPORTS ATTACHED AND
X		CERTIFIED BY ADMINISTRATOR
X		COPY TO DEPARTMENT
X		COPY TO DIVISION DIRECTOR
X		COPY O E.O.C.

LIMESTONE PRODUCTS

DEPARTMENT(S) ROADS & BRIDGES
CONTACT(S) Carolyn Benson

DESCRIPTION	NO.
TOTAL NUMBER RFB SENT OUT	12
TOTAL NUMBER BIDS RECEIVED	03
NUMBER OF RESPONSES UNOPENED	00
(NO E.O.C. CERTIFICATION)	01

		FULLEN DOCK & WAREHOUSE	APAC-TENNESSEE
1.	LIMESTONE RIP RAP CLASS C:		
	FOB PIT	*18.00 TON	25.00 TON
	FOB S/C CORRECTION CENTER	*21.50 TON	30.00 TON
	ESTIMATED QUANTITIES 3,500 TONS		
2.	LIMESTONE RIP RAP CLASS A-1:		
	FOB PIT	*17.00 TON	25.00 TON
	FOB S/C CORRECTION CENTER	*20.50 TON	30.00 TON
	ESTIMATED QUANTITIES 2,000 TONS		
3.	CRUSHED LIMESTONE CR610:		
	FOB PITT	*13.60 TON	15.50 TON
	FOB S/C CORRECTION CENTER	*17.10 TON	20.00 TON
	ESTIMATED QUANTITIES 7,100 TONS		
4.	LIMESTONE: GABION		
	FOB PITT	*17.00 TON	17.00 TON
	FOB S/C CORRECTION CENTER	*20.50 TON	21.50 TON
	ESTIMATED QUANTITIES 500 TONS		
	EOC RATING	C	A
	LOSB	No	No

*BID AWARD

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001444 DATE DUE: 4-09-09

LIMESTONE PRODUCTS

RECOMMENDATION: ON THE BASIS OF A TOTAL LOW AWARD TO ONE VENDOR, I HEREBY RECOMMEND THE AWARD OF OUR BID AS FOLLOWS:

VENDOR	ITEMS RECOMMENDED FOR AWARD	AMOUNT RECOMMENDED FOR AWARD
1. FULLEN DOCK	ITEM #1 - LIMESTONE RIP RAP- CLASS C	$ 63,000.00
	ITEM #2 - LIMESTONE RIP RAP- CLASS A-1	$ 34,000.00
	ITEM #3 - CRUSHED LIMESTONE CR610	$ 96,560.00
	ITEM #4 - LIMESTONE GABION RIP RAP	$ 8,500.00
TOTAL AMOUNT RECOMMENDED FOR AWARD IS:		$202,060.00.

NOTE: THIS AWRD IS BASED ON THE DEPARTMENT PICKING UP ALL LIMESTONE PRODUCT (FOB PITT).

THIS AWARD REQUIRES BOARD OF COMMISSION APPROVAL.

THE AWARD PERIOD IS JULY 1, 2009 THRU JUNE 30, 2010 WITH AND OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE YEAR PERIODS.

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001444 DATE DUE: 4-09-09

LIMESTONE PRODUCTS

Nelson Fowler, Buyer / Date 4/14/09 Clifton Davis, Administrator of Purchasing / Date 4/15/09

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT BID I001444 DATED 4-09-09 IS IN COMPLIANCE WITH THE PROCEDURES AS STATED IN THE SHELBY COUNTY COMMISSION RESOLUTION NO. 50 ON PURCHASING DEPARTMENT POLICY, DATED 2/4/80.

Nelson Fowler, Buyer for the Shelby County Purchasing Department

DATE SWORN TO AND SUBSCRIBED BEFORE ME AT MEMPHIS, TENNESSEE ON THIS 15th DAY OF April, 2006

JACQUELINE MILLER-MOORE STATE OF TENNESSEE NOTARY PUBLIC SHELBY COUNTY

Notary Public

My Commission Expires November 7, 2012

My Commission Expires