**SHELBY COUNTY GOVERNMENT**
**PURCHASING DEPARTMENT**
**160 NORTH MAIN, ROOM 900**
**MEMPHIS, TN 38103**
**222-2250**

TO: JAMES CROOK
ENGINEERING DEPARTMENT

FROM: TOSHA DAVENPORT
PURCHASING DEPARTMENT

DATE: June 28, 2016

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 I000393**
DUE DATE: **JUNE 7, 2016**
DESCRIPTION: **MACON ROAD PAVING PROJECT**

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 include 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
Sealed Bid File

CJ

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I000393 DATE DUE: June 7, 2016

| 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. |

TITLE OR DESCRIPTION OF BID
Macon Rd Paving Project
From Huston Levee Rd to Pisgah Rd

DEPARTMENT(S) Engineering Department
CONTACT(S) James Crook

| DESCRIPTION | NO. |
|---|---|
| TOTAL NUMBER RFB SENT OUT | 30 |
| TOTAL NUMBER BIDS RECEIVED | 02 |
| NUMBER OF RESPONSES UNOPENED | 02 |
| (NO E.O.C. CERTIFICATION) | 00 |

Macon Rd Paving Project

| *Standard Construction Company Inc. | Lehman-Roberts |
|---|---|
| $336,480.93 | $443,625.00 |

*Bid Award

Recommendations: It is recommended that seal bid SBI000393 for the "Macon Rd Paving Project from Huston Levee Rd to Pisgah Rd" be awarded to Standard Construction Company Incorporated, for the Asphalt Resurfacing Project.

Standard Construction Company Inc. is the lowest responsive bidder in the amount of $ 336,480.93.

Total amount recommended for the award is $ 336,480.93

THIS AWARD REQUIRES BOARD OF COMMISSION APPROVAL

| Vendors Submitting Bid | EOC Number |
|---|---|
| Standard Construction Company Inc. | EOC-C-0518-26044 |
| Lehman-Roberts | EOC-C-1116-24899 |

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I000393 DATE DUE: June 7, 2016

Tosha Davenport, Buyer / Date 6/28/16

Clifton Davis, Administrator of Purchasing/Date 6/28/16

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT BID I000393 DATED June 7, 2016 IN COMPLIANCE WITH THE PROCEDURES AS STATED IN THE SHELBY COUNTY COMMISSION RESOLUTION NO. 50 ON PURCHASING DEPARTMENT POLICY, DATED 2/4/80.

For the Shelby County Purchasing Department

DATE SWORN TO AND SUBSCRIBED BEFORE ME AT MEMPHIS, TENNESSEE ON THIS 28th DAY OF June, 2016.

Caterra N. Jackson
Notary Public

CATERRA N. JACKSON
STATE OF TENNESSEE NOTARY PUBLIC
SHELBY COUNTY
MY COMMISSION EXPIRES 4-21-2020

4-21-2020
My Commission Expires