

## AGENDA REQUEST



**Department Submitting:** Finance/Procurement

**Department Head Approval (Initials):** \_\_\_\_\_

**Contact Person:** Kristen Novotny

**Phone:** 575-887-9511 Ext 2501

**Agenda Date Of:** December 1<sup>st</sup> 2020

**Agreement or Resolution #: IFB 20-19 Fanning Road Reconstruction**

**Agenda Item Title:** IFB 20-19 Fanning Road Reconstruction – Constructors Inc

**Brief Description/Background:** IFB 20-19 Fanning Road Reconstruction was solicited on October 22<sup>nd</sup> 2020, and sealed Bids were opened on November 19<sup>th</sup>. There were 2 (two) bids received from J&H Services and Constructors Inc. Bidders were asked to provide a total amount for the FEMA reconstruction of the above referenced road.

The lowest overall bid was submitted by Constructors Inc. The bid was considered responsive, and therefore, the Public Works Department Head and the Procurement Manager are recommending award of IFB 20-19 be made to Constructors Inc with a total responsive bid of \$38,265.00.

**Financial Impact (Revenue & Expense):**

2750-280-58210-13001 – **BUDGETED**

Board Action Requested			
No Action, FYI Only		Make/Pass Motion	<b>X</b>
Approve Resolution		Adopt Ordinance	
Discussion / Direction		Approve and Sign Letter	
Other			
Approve and Sign Agreement		Reviewed By County Attorney	Yes No
County Manager Approval		Initials:	Date:

BID RECEIPT AND TABULATION FORM

IFB 20-19 Fanning Road

Deadline Date: November 19<sup>th</sup> 2020 @ 10:00 AM MDT

AGENCY	DATE	TIME	RECEIVED BY	BID TABULATION
J&H Services Inc	11/19/2020	8:45 AM	Deborah Rodriguez	\$ 41,038 <sup>00</sup>
Constructors Inc	11/19/2020	9:30 AM	Deborah Rodriguez	\$ 38,265 <sup>00</sup>