

AGENDA REQUEST



Department Submitting: Finance/Procurement

Department Head Approval (Initials): _____

Contact Person: Kristen Novotny

Phone: 575-887-9511 Ext 2501

Agenda Date Of: December 1st 2020

Agreement or Resolution #: IFB 20-23 Marathon Road Reconstruction

Agenda Item Title: IFB 20-23 Marathon Road Reconstruction – J&H Services Inc

Brief Description/Background: IFB 20-23 Marathon Road Reconstruction was solicited on October 22nd 2020, and sealed Bids were opened on November 19th. There were 2 (two) bids received from J&H Services Inc and Constructors. Bidders were asked to provide a total amount for the FEMA reconstruction of the above referenced road.

The lowest overall bid was submitted by J&H Services Inc. The bid was considered responsive, and therefore, the Public Works Department Head and the Procurement Manager are recommending award of IFB 20-23 be made to J&H Services Inc with a total responsive bid of \$146,303.74.

Financial Impact (Revenue & Expense):

2750-280-58210-13001 – **BUDGETED**

Board Action Requested			
No Action, FYI Only		Make/Pass Motion	X
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 20-23 Marathon Road

Deadline Date: November 19th 2020 @ 10:00 AM MDT

AGENCY	DATE	TIME	RECEIVED BY	BID TABULATION
J&H Services Inc.	11/19/2020	8:45 AM	Deborah Rodriguez	\$ 146,303 ⁷⁴
Constructors Inc.	11/19/2020	9:30 AM	Deborah Rodriguez	\$ 151,552 ⁵⁵
				\$