



December 30, 2019

Mayor & Council
City of Dacula
P.O. Box 400
Dacula, GA 30019

RE: Bid Evaluation & Recommendation
2019 CDBG Church Street Asphalt Milling & Repaving, Sidewalk Replacements & Storm
Drainage Improvement Projects.

Dear Mayor & Council,

We have reviewed the bids which were submitted to the City of Dacula on December 18, 2019 for the "2019 CDBG Church Street Asphalt Milling & Repaving, Sidewalk Replacements & Storm Drainage Improvement Projects". The Bidders and their bid amounts are listed below beginning with the apparent lowest Bidder for work described in Section 00 300 and set forth as Base Bid in the Bid Proposal Form.

BID SUBMITTED BY	Addenda #1 Attached	Bid Bond Attached	Total Bid
Allied Paving Contractors, Inc. **	Yes	Yes*	\$699,012.50
Ohmshiv Construction, Inc.	Yes	Yes	\$898,142.00
The Dickerson Group, Inc.	Yes	Yes	\$947,980.00

**Bid Bonds verified for authenticity and for bonding capacity for Performance & Payment Bonds.*

***Apparent Low Bidder*

Based on our evaluation of the bids outlined above, we recommend that the City of Dacula issue a "Letter of Intent" stating that the "2019 CDBG Church Street Asphalt Milling & Repaving, Sidewalk Replacements & Storm Drainage Improvement Projects" be awarded to Allied Paving Contractors Inc. with a Lump Sum Base in the amount of Six Hundred Ninety Nine Thousand, twelve dollars and 50/100 (\$ 699,012.50) with said amounts determined as representing the lowest, responsive, responsible bid for the Work as illustrated by the Specifications and Drawings entitled "2019 CDBG Church Street Asphalt Milling & Repaving, Sidewalk Replacements & Storm Drainage Improvement Projects" prepared by McFarland Dyer and Associates and dated 10/23/2019.

It is recommended that the City should state in their "Letter of Intent" to the successful Contractor that the following documentation should be provided to the City prior the processing of any payments for the work. The Letter of Intent shall be accompanied by a "draft" Contract for their review and use in securing Performance and Payment bonds. The successful Contractor shall provide the following documents on or before commencing work.

1. Performance / Payment Bonds for 100% of Contract Amount.
2. Schedule of Values (Breakdown of Bid Amounts).
3. Certificate of Insurance.
4. List of Sub-Contractors to be performing work on this Project.
5. Georgia Security and Immigration Sub-Contractors Affidavit.

The actual Contract will be signed and sealed by the City and the Contractor upon receipt of the above documentation. The "Notice to Proceed" will be issued by a date agreed upon by the City and the Contractor. Once issued by the City and accepted by the successful Contractor, work shall begin within 10 days of the date of the Notice to Proceed.

Should you have any questions, please feel free to call.

Sincerely,
McFarland-Dyer & Associates, Inc.



Phyllis A. Lamme
President