

INVITATION FOR BIDS
TABULATION, ANALYSIS, AND RECOMMENDATION

Contracting Agency:	Travaux Inc.
Official Notice Number:	57958
Date and Time of Opening:	Friday, February 28, 2020 2:00 PM (CST)
Type of Work, Services, or Material:	Roofing for Phase 4B Townhomes
Housing Development and Number:	Westlawn Gardens Phase 2
Budget Amount/Cost Estimate:	Roofing and Flashing, \$980,523.00 Gutters, \$175,000.00
Budget/Account Number:	Westlawn Gardens Phase VI (Phase 4B Townhomes) Mixed Financing, 558B-148000

<u>Bidder</u>	<u>City, State</u>	<u>Amount</u>
Tri-County Contracting <i>Roofed Right America</i>	New Berlin, WI <i>Milwaukee, WI</i>	\$856,596.00 <i>\$998,631.00</i>

PROCUREMENT REVIEW

PROCURING SECTION: Modernization & Development Services

Based on the review of bids by staff, the Modernization & Development Services section recommends award to Roofed Right America, the lowest responsive and responsible bidder. The bid submitted by Tri-County Contracting is non-responsive because it was not accompanied by the required bid guarantee at the time of bid opening, and, thus, must be rejected.

Vice President of Construction _____ Date _____

EMERGING BUSINESS ENTERPRISES

Target Contracting	<u>25</u> %	<u>20% MBE and/or WBE</u> <u>5% any designation (MBE, WBE, DBE, EBE, SBE, VOB)</u>
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Proposed Contracting 5 % SBE

Roofed Right America is not a certified EBE with the State of Wisconsin. However, Roofed Right America is a certified SBE with SAM.gov, and such SBE designation can be utilized as 5% of the EBE goal. Roofed Right America has not identified a need to subcontract at this time. Should Roofed Right America need to subcontract any portion of the work, then Roofed Right America will contact Purchasing/Contracts Services prior to seeking any subcontractors on its own. Purchasing/Contracts Services recommends proceeding with award.

Section 3 Coordinator _____ Date _____

SECTION 3

Target Contracting	<u>10</u> %	Target Employment	<u>30% of new hires</u>
Proposed Contracting	<u>100</u> %	Proposed Employment	zero hires

Roofed Right America is a certified Section 3 business and has not identified a need to subcontract at this time. Should Roofed Right America need to subcontract any portion of the work, then Roofed Right America will contact Purchasing/Contracts Services prior to seeking any subcontractors on its own. Roofed Right America has not identified a need to hire at this time. Should Roofed Right America need to hire, then Roofed Right America will contact Purchasing/Contracts Services prior to seeking any candidates on its own. Purchasing/Contracts Services recommends proceeding with award.

Section 3 Coordinator _____ Date _____

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FINANCE AND ACCOUNTING

Finance and Accounting concurs with the recommendation of the Procuring Section to award contract to Roofed Right America. Charge the account number(s) as indicated above.

Grants Accountant/Budget Analyst _____ Date _____

RECOMMENDATION

RECOMMEND AWARD OF CONTRACT TO ROOFED RIGHT AMERICA, THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER.

APPROVAL RECOMMENDED

Chief Financial Officer _____ Date _____

Asst Secretary–Mod Coordinator _____ Date _____

APPROVED

Secretary–Executive Director _____ Date _____