Purchasing Form No. 10
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DEKALB COUNTY PURCHASING AND CONTRACTING DEPARTMENT
ABSTRACT OF BIDS

Revised

RFP No. 10-500141 SENT TO PROSPECTIVE BIDDERS COMMODITY: PROFESSIONAL ENGINEERING SERVICES FOR WATERSHED MANAGEMENT

DATE OF OPENING: 03/11/2010 TIME 3:00 P.M.

| No | NAME OF BIDDER | DATE BID RECEIVED | NO. Of Boxes | NO. Of Envelopes | | | | ITEM NO | ITEM NO | ITEM NO | ITEM NO | ITEM NO | ITEM NO | FORM 16 | MEETS SPECIFICATIONS AND REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | GEO RAY, INC. | 3/10/2010 | 1 | | | | | | | | | | | | |
| 2 | R2T, INC. | 3/10/2010 | 1 | | | | | | | | | | | | |
| 3 | AYRES ASSOCIATES | 3/11/2010 | 1 | 1 | | | | | | | | | | | |
| 4 | HATCH MOTT MACDONALD | 3/11/2010 | 1 | | | | | | | | | | | | |
| 5 | DPE DEVELOPMENT | 3/11/2010 | 2 | | | | | | | | | | | | |
| 6 | BROWN & CALDWELL | 3/11/2010 | 1 | | | | | | | | | | | | |
| 7 | PBS & J | 3/11/2010 | 1 | | | | | | | | | | | | |
| 8 | PARSONS | 3/11/2010 | 2 | | | | | | | | | | | | |
| 9 | THE SHAW GROUP, INC. | 3/11/2010 | 1 | | | | | | | | | | | | |
| 10 | PRIME ENGINEERING, INC. | 3/11/2010 | 1 | | | | | | | | | | | | |
| 11 | KHAFRA ENGINEERING | 3/11/2010 | 1 | | | | | | | | | | | | |
| 12 | STEVENSON & PALMER | 3/11/2010 | 1 | | | | | | | | | | | | |
| 13 | CH2M HILL | 3/11/2010 | 1 | | | | | | | | | | | | |
| 14 | GRESHAM SMITH & PARTNERS | 3/11/2010 | 1 | | | | | | | | | | | | |
| 15 | BLACK & VEATCH | 3/11/2010 | 1 | | | | | | | | | | | | |
| 16 | MACTEC ENGINEERING & CONSULTING, INC. | 3/11/2010 | 1 | | | | | | | | | | | | |
| 17 | HAYES, JAMES ASSOCIATES | 3/11/2010 | 1 | | | | | | | | | | | | |
| 18 | HDR | 3/11/2010 | 1 | | | | | | | | | | | | |
| 19 | DEKALB WATER PARTNERS | 3/11/2010 | 1 | | | | | | | | | | | | |
| 20 | LONG ENGINEERING, INC. | 3/11/2010 | 1 | 1 | | | | | | | | | | | |
| 21 | MORROW-DIGGS-NEIL | 3/11/2010 | 1 | | | | | | | | | | | | |
| 22 | COMPREHENSIVE WATERSHED SOLUTION | 3/11/2010 | 1 | 1 | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | |

RECOMMMENDATION

I, the undersigned hereby certify that on 04/01 ,2010 at AM/PM packages were picked up by me from the Purchasing and Contracting Department and delivered unopened to the where said proposals will remain secured and unopened until such time as when the Selection Committee has properly convened.

Signature S A Walker

We certify this is a true correct Abstract pf all bids received.

Opened & Ready by: SW for J. Machina

Tabulated by:

Checked by:

Approved for Award By Board of Commissioners:

Purchase Order No.: