



DEPARTMENT OF PURCHASING CONTRACTING

August 28, 2018, 4:00 PM

QUOTE TABULATION

AGENT NAME: Jennifer Schofield

18-3003640

Wade Walker Park - Restroom Site Prep

				Willow Construction	Multiplex LLC	Civil Works
ITEM	DESCRIPTION	UNIT	EST. QTY	Cost	Cost	Cost
	Restroom Site Prep	Lump Sum	1	\$ 49,987.00	\$ 115,000.00	\$ 102,000.00
SUBTOTAL				\$ 49,987.00	\$115,000.00	\$ 102,000.00
TOTALS:				\$ 49,987.00	\$115,000.00	\$ 102,000.00
Number of Bids Received:		3				
Number of Solicitation Notifications Sent:		29				
Number of Bids Received on Previous Solicitation:		N/A				
Addendum		2				
NOTES - DETAIL JUSTIFICATION						
Recommend award to lowest, responsive and responsible bidder, Willow Construction, 3970 Flint Hill Road, Powder Springs, GA for \$49,987.00						

Agent Signature: _____