

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR J. ERIC BOYETTE SECRETARY

May 16, 2023

MEMORANDUM TO:

Michael K. Beaver

Purchasing Agent

FROM:

Steve Adams Steven P. John

Division 4 DREE

SUBJECT:

Review of Proposal # 54-MKB-04-12076826

Nash County Rest Area on I-95

Custodial Operations and Maintenance (excluding grounds)

We have reviewed the bid submittals for proposal 54-MKB-04-12076826. Sonaron, LLC was the lowest bidder however we have determined that they are not the lowest responsible bidder as stated on page seven (7) of the contract proposal based on the following:

- 1. Contractor's Operation Plan (bid submittal page 4) is inadequate due to:
 - (a) Contactor did not submit a complete Personnel Plan for full staffing (inadequate total number of employees and inadequate yearly total numbers of hours).
 - (b) Contractor did not furnish a complete Materials Plan to provide materials needed for a one-year term of the contract.
 - (c) Contractor did not provide a Personnel Plan for reduced staffing.

The second lowest bidderA-1 Building Maintenance has submitted a complete operations plan for full and reduced staffing and an adequate supply list. We feel that they have the experience and capability to perform the services required under the contract. We therefore recommend that an award be made to A-1 Building Maintenance for \$460,000.00.

Cc: Keith Eason, PE, Division Engineer

Sam Lawhorn, PE, Division Maintenance Engineer David Harris, PE, State Roadside Environmental Engineer Carrie Hoyle, Roadside Environmental Contract Engineer