

# MEMORANDUM



To: Melissa M. Wendel, CPPO, Purchasing Official  
From: Jeff Streitmatter III, P.E., Project Management Div. Manager  
Date: May 31, 2017  
Subject: Force Main 1D Replacement  
Metro Equipment Services, Inc.  
Recommendation for Award - IFB# 17-00710V, Updated

The bids for the above referenced project have been reviewed by staff. The bid tabulation form is attached for your review. It is recommended that the contract Bid "A", with a construction time of 365 calendar days be awarded to the lowest responsive, responsible bidder, Metro Equipment Services, Inc. in the amount of \$4,295,170.00 (correct from previous recommendation due to math error) and in accordance with the terms and conditions of the bid package. Upon completion of project award, please provide a copy of the purchase order assigned to the contractor. The funding source for this contract is Utility Rates.

Please contact Anthony D. Russo, PE, Project Manager if you have any questions regarding the attached documents.

Thank you for your continued assistance.

JS/ar *AR*

cc: Mike Gore, Director, Utilities  
Ron Schulhofer, Director, Public Works  
Sia Mollanazar, P.E., Deputy Director, Engineering Services  
Carmen Mosley, MA, Senior Fiscal Services Division Manager  
William G. Lorenzo, P.E., Project Manager  
Prony Bonnaire Fils, Engineering Specialist II, w/attachments  
Project File: 6035781 9.2

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Project Management Division  
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