

**Agenda Item Summary**

20-0701

BOC Meeting Date
10/7/2020**Requesting Agency**

Real Estate and Asset Management

Commission Districts Affected

All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval of lowest responsible bidder - Department of Real Estate and Asset Management, Bid# 20ITB125615C-GS, Standby Fencing Installation and Repair in the amount of \$200,000, with Allied Fence Company, Inc. (Mableton, GA), to provide standby fencing installation and repair services for Fulton County effective January 1, 2021 through December 31, 2021, with two renewal options.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes Open and Responsible Government

Is this a purchasing item?

Yes

Summary & Background*(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: This contract furnishing all materials, labor, tools, equipment and appurtenances necessary to provide standby installation of new fence and replacement of existing fencing for all Fulton County facilities on an "as needed" basis. The fencing types consist of chain link, ornamental iron and steel fencing.

Community Impact: This ensures the security of County properties.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of the lowest responsible bidder to furnishing all materials, labor, tools, equipment and appurtenances necessary to provide standby installation of new fence and replacement of existing fencing for all Fulton County facilities on an "as needed" basis for fiscal year 2021.

The recommendation for the award is based on the bidders' prices per Sections. **Section A:** Chain Link (galvanized & vinyl coated) Fence and **Section B:** Ornamental Iron and Steel Fence; which includes the Contractor's calculation from a given estimated annual project number for new installation and repair cost, per hourly rate, number of laborers, number of required hours, and total materials cost for each similar project to determine the lowest responsible bidder.

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

The Department received and evaluated one (1) bid to the solicitation. Allied Fence Company, Inc. submitted the only responsive and responsible bid to provide on-site standby installation and repair services countywide. Allied Fence has the current contract with Fulton County and has performed very good and highly competent as a fencing contractor for Fulton County as stated in their performance report.

This is a time and material contract. The requested spending authority covers the cost for materials and labor hours for the replacement and maintenance repairs for installation of galvanized chain link fencing.

Historical Expenditures:

FY2020: The County expenditures as of 8/5/2020, \$135,167.00 (This is not accounting the \$73,135 for spending increase in support of the Senior Surge Project Phase II, that's currently waiting BOC approval for 9/2/2020 Agenda Meeting)

FY2019: The County spent \$176,992.00

FY2018: The County spent \$36,904.00

FY2017: The County spent \$49,561.00

Project Implications: This contract requires specialty tools, equipment, training and skills. Fencing repairs and installation will not be performed in a timely or cost-effective such as; securing all generators and HVAC systems at County facilities to prevent theft and vandalism.

Community Issues/Concerns: None that the Department is aware of.

Department Issues/Concerns: If this contract is not approved, the County cannot provide standby fencing installation and repair to secure Fulton County facilities.

History of BOC Agenda Item: No, new procurement.

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
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Contract Value: \$200,000.00

Prime Vendor: Allied Fence Company, Inc.

Prime Status: Non-Minority

Location: Mableton, GA

County: Cobb County

Prime Value: \$200,000.00 or 100.00%

Total Contract Value: \$200,000.00 or 100.00%

Total MBE Value: -0-

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	19	13	8	40
No. Bids Received:	1	0	0	1

Total Contract Value	\$200,000.00 or 100.00%
Total M/FBE Values	-0-
Total Prime Value	\$200,000.00 or 100.00%

Fiscal Impact / Funding Source *(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)*
 100-520-5211-1160: General, Real Estate and Asset Management, Professional Services- \$200,000
 "Subject to availability of funding adopted for FY2021 by BOC"

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*
 Exhibit 1: Bid Tabulation Sheet
 Exhibit 2: Contractor's Performance Report
 Exhibit 3: Department Recommendation Memo
 Exhibit 4: Single Bid Analysis

Source of Additional Information *(Type Name, Title, Agency and Phone)*
 Joseph N. Davis, Director, Department of Real Estate and Asset Management, (404) 612-3772

Agency Director Approval		County Manager's Approval
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	
Signature	Date	

Procurement**Contract Attached:**
No**Previous Contracts:**
Yes**Solicitation Number:**
20ITB125615C-GS**Submitting Agency:**
Department of Real
Estate and Asset
Management**Staff Contact:**
Harry Jordan**Contact Phone:**
(404) 612-5933**Description:** Approval of the lowest and responsible bidder to provide standby fence installation and repair services for all Fulton County facilities on an "as needed" basis for fiscal year 2021.**FINANCIAL SUMMARY****Total Contract Value:**

Original Approved Amount: .
 Previous Adjustments: .
 This Request: \$200,000.00
 TOTAL: \$200,000.00

MBE/FBE Participation:

Amount: . %: .
 Amount: . %: .
 Amount: \$0.00 0.00%: .
 Amount: . %: .

Grant Information Summary:

Amount Requested: . ☐ Cash
 Match Required: . ☐ In-Kind
 Start Date: . ☐ Approval to Award
 End Date: . ☐ Apply & Accept
 Match Account \$: .

Funding Line 1:

100-520-5211-1160:
 \$200,000.00 "Subject
 to availability of
 funding adopted for
 FY2021 by BOC"

Funding Line 2:

.

Funding Line 3:

.

Funding Line 4:

.

KEY CONTRACT TERMS**Start Date:**

1/1/2021

End Date:

12/31/2021

Cost Adjustment:

.

Renewal/Extension Terms:

Two, one-year renewal options.

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Davis, Joseph	Date: 8/21/2020
X	County Attorney:	Stewart, Derval	Date: 9/20/2020
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 9/24/2020
X	Finance/Budget Analyst/Grants Admin:	Whitted, Ivan	Date: 8/24/2020
.	Grants Management:	.	Date: .
X	County Manager:	Gillespie, Alana	Date: 9/24/2020

BID TABULATION SHEET									
BID NUMBER# 20ITB125615C-GS					OPENING DATE:	7/27/2020	PAGE NUMBER:		
BID DESCRIPTION: Standby Fencing Installation and Repair									
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management									
	VENDOR CODE			VENDOR CODE		VENDOR CODE		VENDOR CODE	
	VENDOR NAME			VENDOR NAME		VENDOR NAME		VENDOR NAME	
	ALLIED FENCE COMPANY								
	ADDRESS			ADDRESS		ADDRESS		ADDRESS	
	430 VETERANS MEMORIAL HWY MABLETON, GA 30126								
	TELEPHONE			TELEPHONE		TELEPHONE		TELEPHONE	
	770-944-1501								
	CONTACT:			CONTACT:		CONTACT:		CONTACT:	
	TODD EDLIN								
SECTION A CHAIN LINK FENCE									
#1 Galvanized Chain Link Fence – New	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 3	3	\$ 3,950.00	\$ 11,700.00						
(A) Hourly Rate per project	1	\$ 150.00	\$ 150.00						
(B) Number of Hours required per project:		14							
(C) Total Material Cost per project:	1	\$ 1,800.00	\$ 1,800.00						
#2 Galvanized Chain Link Fence Gates – New	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 2.	2	\$ 775.00	\$ 1,550.00						
(A) Hourly Rate per project	1	\$ 150.00	\$ 150.00						
(B) Number of Hours required per project:		3							
(C) Total Material Cost per project:	1	\$ 325.00	\$ 325.00						
#3 Galvanized Chain Link Fencing – Repair	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 3	3	\$ 443.00	\$ 1,329.00						
(A) Hourly Rate per project	1	\$ 150.00	\$ 150.00						
(B) Number of Hours required per project:		2.5							
(C) Total Material Cost per project:	1	\$ 68.00	\$ 68.00						
#4 Vinyl Coated Chain Link Fence – New	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 3	3	\$ 1,725.00	\$ 5,175.00						
(A) Hourly Rate per project	1	\$ 150.00	\$ 150.00						
(B) Number of Hours required per project:		5							
(C) Total Material Cost per project:	1	\$ 975.00	\$ 975.00						
#5 Vinyl Coated Chain Link Fence and Vinyl Slats	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 2	2	\$ 2,200.00	\$ 4,400.00						
(A) Hourly Rate per project	1	\$ 150.00	\$ 150.00						
(B) Number of Hours required per project:		6							
(C) Total Material Cost per project:	1	\$ 1,300.00	\$ 1,300.00						
#6 Vinyl Coated Chain Link Fence Repair	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 3	3	\$ 775.00	\$ 2,325.00						
(A) Hourly Rate per project	1	\$ 150.00	\$ 24.28						
(B) Number of Hours required per project:		3.5							
(C) Total Material Cost per project:	1	\$ 250.00	\$ 250.00						
Total Cost for Section A Chain Link Fence (Items #1 thru #6):			\$ 26,479.00						
SECTION B ORNAMENTAL IRON AND STEEL FENCE									
#1 Ornamental Iron Fence – New	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 1	1	\$ 16,650.00	\$ 16,650.00						
(A) Hourly Rate per project	1	\$ 175.00	\$ 175.00						
(B) Number of Hours required per project:		46							
(C) Total Material Cost per project:	1	\$ 8,600.00	\$ 8,600.00						
#2 Ornamental Iron Fence Repair	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 2	2	\$ 1,525.00	\$ 3,050.00						
(A) Hourly Rate per project	1	\$ 175.00	\$ 175.00						
(B) Number of Hours required per project:		4							
(C) Total Material Cost per project:	1	\$ 825.00	\$ 825.00						
#3 Ornamental Steel Fence – Ameristar™ Aegis II™	QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
Estimated annual number of similar projects: 1	1	\$ 42,597.00	\$ 42,597.00						
(A) Hourly Rate per project	1	\$ 175.00	\$ 175.00						
(B) Number of Hours required per project:		32							
(C) Total Material Cost per project:	1	\$ 36,997.00	\$ 36,997.00						
Total Cost for Section B Ornamental Iron & Steel Fence (Items #1 thru #3):			\$ 62,297.00						
Total for Sections A & B (calculated)			\$ 88,776.00						
BASE BID AMOUNT									
	\$88,779.00								
BIDS MAILED		ASSISTANT PURCHASING AGENT: Gertis Stroizer							
BIDS RECEIVED: 1		NO-BIDS:		CHIEF ASSISTANT:					

NON RESPONSIVE VENDORS AND OTHER INFORMATION

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT
GOODS AND COMMODITIES SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2020	6/30/2020	1/1/2020	12/31/2020
PO Number			PO Date
072020-1212			7/20/2020
Department	Real Estate and Asset Management		
Bid Number	17ITB108350C-GS		
Service Commodity	Standby Fencing Installation and Repair		
Contractor	Allied Fence Co.		

= Unsatisfactory	<i>Achieves contract requirements less than 50% of the time, not responsive, effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.</i>
= Poor	<i>Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.</i>
= Satisfactory	<i>Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.</i>
= Good	<i>Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.</i>
= Excellent	<i>Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.</i>

. Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

Comments:

Very good quality of goods with good technical excellence and always meets spec compliance. Reports and administration is prompt and accurate.

. Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On time Completion Per Contract)

Comments:

Allied meets milestone with no delays. responsiveness to change are prompt and efficient. Good timeliness in scheduling and completing tasks especially if it is an emergence situation.

. Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

Comments:

Great business relations; always responds to inquiries. Always responds to problems and informs me if there is a delay or change in scope that was not expected.

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☐ 1
☐ 2
☐ 3
☒ 4

met and Allied stays within quoted budget. They do not substitute unless approved by Fulton County. Customers are always satisfied.
Invoicing is always correct

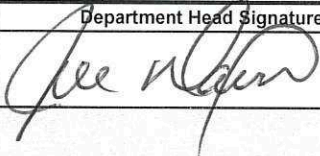
Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

☐ 0
☐ 1
☐ 2
☐ 3
☒ 4

Comments:
Key personnel are efficient and knowledgeable with great experience. Supervision and management are effective and always available either by phone ,email, text etc.

Overall Performance Rating: 4.0

<p>Would you select/recommend this vendor again? Check box for Yes. Leave Blank for No)</p> <p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>	<p>Rating completed by:</p>	<p>Mark.Moore1</p>
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Department Head Name	Department Head Signature	Date
JOSEPH N. DAVIS		8/4/2020



INTEROFFICE MEMORANDUM

TO: Felicia Strong-Whitaker, Director, Purchasing and Contract Compliance

FROM: Joseph Davis, Director, DREAM 

DATE: August 19, 2020

SUBJECT: Recommendation Award – ITB #20ITB125615C-GS, Standby Fencing Installation and Repair -FY2021

Recommendation: We are recommending approval of the lowest bidder for Standby Fencing Installation and Repair in the amount of \$200,000, with Allied Fence Company, Inc. (Mableton, GA) to provide standby fencing installation and repair services for Fulton County. Effective dates: January 1, 2021 through December 31, 2021, with two renewal options.

DISCUSSION: The recommendation for the award to provide standby fencing installation and repair for Fulton County facilities is based on the bidders' prices per Sections. **Section A:** Chain Link (galvanized & vinyl coated) Fence and **Section B:** Ornamental Iron and Steel Fence; which includes the Contractor's calculation from a given estimated annual project number for new installation and repair cost, per hourly rate, number of laborers, number of required hours, and total materials cost for each similar project to determine the lowest responsible bidder.

The County received and evaluated one (1) bid response to the solicitation. Allied Fence Company, Inc. has submitted a responsible and responsive bid to provide on-site standby installation and repair services countywide. Allied Fence has the current contract with Fulton County and has performed very good and highly competent as a fencing contractor for Fulton County as stated in their performance report.

Recommended Bidder	Base Bid Amount	Award Authority
Allied Fence Company, Inc.	\$88,776.00	\$200,000.00

This is a time and material contract. The requested spending authority covers the cost for materials and labor hours for the replacement and maintenance repairs for installation of galvanized chain link fencing.

Funding for this recommendation is subject to availability of funds adopted for FY2021 by BOC for account # 100-520-5211-1160.

Authorized Signature: 
(By Director/Deputy Director)

Date: 8/19/2020

If you require additional information, contact Harry Jordan at (404) 612-5933.

Cc. Tim Dimond, Deputy Director, DREAM
Sam Bakare, Construction Manager, DREAM
Mark Moore, Landscape Architect 1, DREAM
Mark Hawks, CAPA, Team C, Purchasing & Contract Compliance
Gertis Strozier, APA, C Team, Purchasing & Contract Compliance
Harry Jordan, Contract Management Administrator, Purchasing/DREAM
Sang Gon Kim, Contracting Officer, Purchasing/DREAM



INTEROFFICE MEMORANDUM

TO: Joseph Davis, Director DREAM

THROUGH: Tim Dimond , Deputy Director, DREAM
Sam Bakare, Construction Manager, DREAM

FROM: Mark Moore, Landscape Architect 1 

DATE: August 18, 2020

SUBJECT: Bid Evaluation Form – 20ITB125615C-GS,
Standby Fencing Installation and Repair - FY2021

The above mentioned ITB are being submitted for your evaluation. Please review it carefully and make your recommendation for award. You may retain this copy of the bid package. Annotate your information below:

Total Award Amount Requested: \$ 200,000 (FY2021)

Funding Line(s): 100-520-5211-1160

Contract Terms: January 1, 2021 through December 31, 2021

RECOMMENDATION/JUSTIFICATION:

Recommended Bidder	Award Authority	Notes
Allied Fence Co.	\$200,000	With a calculation for all categories of \$88776.00, Allied Fence Co. is the lowest responsible and responsive bidder.

Attachments:

1. 1 Bid Response - Allied Fence
2. Bid Tab Sheet #20ITB125615C-GS

Department Authorize Approval:

Authorized Signature: Florence Thornton
(By Financial Administrator)

Date: 8/20/2020

Authorized Signature: Joseph R. Davis
(By Director/Deputy Director)

Date: 8/19/2020

C: Harry Jordan, Contract Management Administrator, Purchasing/DREAM
Sang Gon Kim, Contracting Officer, Purchasing /DREAM
Florene Thornton, Financial Administrator, DREAM
Gertis Strozier, APA, C Team, Purchasing & Contract Compliance

Jordan, Harry

From: Moore1, Mark
Sent: Thursday, August 20, 2020 10:22 AM
To: Jordan, Harry
Subject: RE: Bid Evaluation and Recommendation for 20ITB125615C-GS Standby Fencing Installation
Attachments: 2021 Bid Evaluation Form - 20ITB125615C-GS Standby Fencing Installation and Repair.docx

Here it is.

From: Jordan, Harry
Sent: Thursday, August 20, 2020 6:57 AM
To: Moore1, Mark <Mark.Moore1@fultoncountyga.gov>
Subject: FW: Bid Evaluation and Recommendation for 20ITB125615C-GS Standby Fencing Installation

Mark,

You can submit your recommendation this morning for Allied Fence for \$200,000.00 for FY2021. The Budget is going to be real tight next year and Finance is not allowing us to above what DREAM had previously awarded this contract. So let's get it done.

Harry



Harry A. Jordan, Jr.
Contract Management Administrator
Purchasing and Contract Compliance Department
404-612-5933 (office)
404-840-9078 (cell)
harry.Jordan@fultoncountyga.gov (email)
Connect with Fulton County:
[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [FGTV](#) | [#OneFulton E-News](#)

From: Jordan, Harry
Sent: Tuesday, August 18, 2020 1:16 PM
To: Moore1, Mark
Cc: Bakare, Samuel; Musgrove, Dolores; Kim, Sang Gon
Subject: Bid Evaluation and Recommendation for 20ITB125615C-GS Standby Fencing Installation

Mark

Please evaluate and make recommendation for award for the lowest responsible bidder to provide standby Fencing Installation for Fulton County for FY2021. Annotate your recommendation on the Bid Evaluation Form (see attached). Please submit your recommendation by NLT COB on August 21, 2020.

Thanks
Harry

Single Bid/Quote Analysis Form

Date: August 7, 2020

Requesting Department: Real Estate and Asset Management

Solicitation Number: 20ITB125615C-GS

Title: Standby Fencing Installation and Repair

Bid / Proposal Due Date: July 27, 2020

Brief Description: Providing all materials, labor, tools, equipment and appurtenances necessary for Standby Fencing Installation and Repair.

Number of Notifications: 50 (Fifty)

Instructions: Complete this form when only one bid is received in response to an ITB, RFP or E-Quote.

RANDOM CANVASSING OF OTHER VENODRS:

(1) Lack competency (2) Poor timing (3) Lack resources (4) Short response due date (5) Other

1. Vendor:	First Fence of Ga jquerry@firstfence.com
Contact Person:	John Query
Phone Number:	(770) 214-4235 (706) 851-9435
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	We will not be bidding on this project.
2.Vendor:	Stembridge Custom Metals, Inc.
Contact Person:	Bradford Stembridge
Phone Number:	(770) 969-8139
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Miss due date, vendor got dates confused.
3.Vendor:	Fence Works of Georgia
Contact Person:	Janet Perez
Phone Number:	(770) 452-9900
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response

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Comments	Janet Perez think invitation went to wrong email address. Ask if company was on the Georgia Procurement Register she said yes
4.Vendor:	C & C Fence Company
Contact Person:	Stephanie Spruill
Phone Number:	(770) 603-9745
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5 <input type="checkbox"/> No Response
Comments	Firm is overwhelmed with work decided not to bid this one.
5.Vendor:	Georgia Commercial Fence and Construction
Contact Person:	Jonathan Joyner
Phone Number:	(770) 507-7107
Reason for not responding:	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input checked="" type="checkbox"/> No Response
Comments	Left several message on Ms. Moss voicemail

Additional vendors can be added if needed.

RECOMMENDATION AND SUGGESTIVE COURSE OF ACTION:

Award to Allied Fence Company, Incumbent

☒ **Award Contract Basis:**

☐ **Re-solicit**

☐ **Other**

Click here to enter text.

Gertis Strozier _____
Purchasing Representative
(CAPA/APA/PO Completing Form)

APA _____
Title

July 29, 2020 _____
Date

Purchasing Director

Date