

Michelle Lemire, Purchasing Agent TO:

Purchasing Division

Scott Campbell, Director FROM:

Facilities Management Division

SUBJECT: Solicitation No: PNC2119543C1 - Job Order Contract (JOC) Step 2

Recommended Vendor: Lee Construction Group, Inc.

Recommended Group(s)/Line Item(s): Aviation Department Open Market

Initial Award Amount: \$ 4,750,000.00 Potential Total Amount: \$ 11,875,000.00 Initial Contract Term: 2 years Contract Term, including Renewals: 5 years

CONCURRENCE:
The agency has reviewed Vendor's response(s) for specification compliance and Vendoresponsibility, which includes license requirements (if applicable). I have reviewed all documen including the Vendor Questionnaire and after careful evaluation, I concur with recommendation for award to the Vendor.
FINANCIAL BACKGROUND/D & B REPORT: (check one) ■ I am satisfied with the Vendor's financial background and/or rating and payment performance. ■ Not applicable. Payment and Performance bonds are required for this project.
LITIGATION HISTORY: (check one) ■ I have reviewed the Litigation History Form and there is no issue of concern. Litigation History was reported and reviewed during Step 1 solicitation: PNC2119543R1, Request for Qualifications – Job Order Contract.
PAST PERFORMANCE: (check all that apply) Reference Verification Forms are not required. References reported and verified in Step 1 solicitation: PNC2119543R1 Request for Qualification Job Order Contract.
OR
Reference Verification Forms are not required: Commodity only purchase (less than \$250,000); Service less than \$100,000 and the Vendor has a Performance Evaluation within the past three years.

NON-CONCURRENCE:

I do not concur. Detailed reason for non-concurrence is attached, including the reference to any bid requirement.

TYPED NAME OF SIGNER: Scott Campbell (Individual authorized to administer the contract.)

Digitally signed by SCOTT SCOTT CAMPBELL CAMPBELL Date: 2020.11.18 14:51:28 -05'00' DATE: 11-18-2020