



Compliance Department

**Phyllis Johnson
Compliance Director**

MEMORANDUM

To: Becky Shealy, Daniel Field Airport
Steven Gay, Daniel Field Airport
Geri Sams, Director, Procurement Department

From: Phyllis Johnson, Director, Compliance Department *PJ*

Date: March 29, 2023

Subject: Bid Item # 23-150 – Construction – Airfield Electrical System Upgrade for Runways 5-23 & 11-29 for Augusta, GA – Daniel Field Airport

☒ This Bidder/Offeror **IS** eligible for award. ☐ This Bidder/Offeror **IS NOT** eligible for award.

This memo is to transmit the review and concurrence of responsiveness and compliance by the bidder/offeror, **TCA Electrical Contractors, Inc.** The Augusta, Georgia DBE Program for U.S. DOT – FAA, to comply with 49 CFR Part 26, enforces all DBE requirements requiring contractor(s) to meet the DBE Goal or provide evidence of completing good faith efforts on federally funded DOT-assisted contracts.

The goal established for Bid Item # 23-150 – Construction – Airfield Electrical System Upgrade for Runways 5-23 & 11-29 for Augusta, GA – Daniel Field Airport for Augusta, Georgia, is **8.48%**. The bidder/offeror has committed to a minimum of **8.48%** and did submit the required forms, is responsive, and has satisfied the good faith efforts.

This bidder/offeror is eligible for award.

Should this bidder/offeror be selected for this RFP, upon award, the Compliance Department, DBE Division will monitor the Contractor on a monthly basis to help ensure that they meet or exceed their committed goal for this project.

Should you have questions, please contact me at (706) 826-1325.




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This memo is to transmit the review and concurrence of responsiveness and compliance by the bidder/offeror, **Precision Approach, LLC**. The Augusta, Georgia DBE Program for U.S. DOT – FAA, to comply with 49 CFR Part 26, enforces all DBE requirements requiring contractor(s) to meet the DBE Goal or provide evidence of completing good faith efforts on federally funded DOT-assisted contracts.

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This memo is to transmit the review and concurrence of responsiveness and compliance by the bidder/offeror, **Immaculate Facilities Group, LLC**. The Augusta, Georgia DBE Program for U.S. DOT – FAA, to comply with 49 CFR Part 26, enforces all DBE requirements requiring contractor(s) to meet the DBE Goal or provide evidence of completing good faith efforts on federally funded DOT-assisted contracts.

The goal established for Bid Item # 23-150 – Construction – Airfield Electrical System Upgrade for Runways 5-23 & 11-29 for Augusta, GA – Daniel Field Airport for Augusta, Georgia, is **8.48%**. The bidder/offer has not met the minimum participation and has approximately **0%** utilization. In addition, the bidder/offeror did not all of the required forms or submit the required supporting documentation in support of the Good Faith Effort (GFE) and is, therefore, non-responsive.

Note: The proposer/offerer provided the "Letter of Intent" indicating an intent to use Tom Jackson and Associates LLC. After a review of GDOT's directory of certified DBE firms, Tom Jackson and Associates LLC is not a certified DBE in the state of GA. Additionally, the proposer/offerer did not submit the required "Utilization Statement" nor the GFE form and supporting documents. As this is project is Federally Funded, DBE utilization applies and is required unless the burden of proof is met with regard to GFE.

The bidder/offeror has not satisfied good faith efforts and is non-compliant with requirements of the DBE regulation; therefore, this bidder is not eligible for award.

Should you have questions, please contact me at (706) 826-1325.

COMPLIANCE DEPARTMENT
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