



# INFORMATION TECHNOLOGY

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**Tameka Allen**

Chief Information Officer

**Reggie Horne**

Deputy Chief Information Officer

**Gary Hewett**

Deputy Chief Information Officer

To: Ms. Geri Sams, Procurement Director

From: Ms. Tameka Allen, Chief Information Officer

Date: January 24, 2023

**Subject: Bid Item #23-128 Recommendation of Award**

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Procurement recently advertised Bid Item #23-128 for Light Detection and Ranging (LiDAR) Data Capture & Mapping on behalf of the Information Technology Department. We received bids from three qualified bidders. A group including representatives from Information Technology, the Utilities Department, and the Engineering Department reviewed the information provided by each firm.

Information Technology recommends award of this bid to the low bidder, Kucera International. The department intends to enter a contract for the base bid items and Option 4, Manholes with Rim Elevations.

Please proceed to schedule a contract negotiation meeting with the vendor.

Please let us know if you have any questions. We appreciate Procurement's assistance with this project.

**Information Technology**  
535 Telfair Street, Building 2000  
Augusta, GA 30901  
(706) 821-2522 – FAX (706) 821-2530  
[www.AugustaGa.gov](http://www.AugustaGa.gov)



MEMORANDUM Mrs. Geri Sams, Director

DATE: January 12, 2023  
TO: Tameka Allen, Information Technology Department  
FROM: Geri A. Sams *Geri*  
Director of Procurement  
CC: Mattie Sue Stevens, Information Technology Department  
SUBJECT: Bid Item #23-128 Light Detection and Ranging (LiDAR) Data Capture & Mapping  
For Augusta, Georgia – Information Technology Department

We are forwarding the attached information to you for the following checked reason. Please check the box identifying your Department's desired action for this project. Please return your response to the Procurement Department no later than five (5) business days from the date of this notice:

- ☒ We are forwarding the attached Submittal(s) and Tabulation Sheet for the above referenced project. Please provide your Department's Recommendation of Award. The Recommendation of Award is required from you prior to your Department placing this item on the Muni-Agenda.
- ☐ **FOLLOW-UP:** We HAVE NOT received your Department's Recommendation of Award for the above reference project. We sent Information to you on **INSERT DATE**. Please note: Recommendation of Award is required prior to placing this item on the Muni-Agenda.
- ☐ No Submittals or No COMPLIANT Submittals were received for the above referenced item. We have attached a copy of the Tabulation Sheet for your review. Please let us know how to proceed:
  - ☐ Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
  - ☐ Cancel this item. (You are required to submit a cancellation letter to Procurement.)
- ☐ Submittals received for the above reference item exceeded your Department's Estimated Budget. We have attached a copy of the Tabulation Sheet and the submitted Budget. Please let us know how to proceed:
  - ☐ Re-Bid this item. (You are required to resubmit all documentation via electronic submission.)
  - ☐ Cancel this item. (You are required to submit a cancellation letter to Procurement.)
  - ☐ Budget Updated: (Provide to Procurement a Justification Letter of cost variance for review and a revised Solicitation Form Checklist updating the Budget.)

Thanking you in advance for your prompt attention to this matter. Should you have any questions, please do not hesitate to contact Darrell White, Deputy Procurement Director at (706) 821-2422.

**Attachments**

Room 605 - 535 Telfair Street, Augusta Georgia 30901  
(706) 821-2422 - Fax (706) 821-2811

[www.augustaga.gov](http://www.augustaga.gov)

Register at [www.demandstar.com/supplier](http://www.demandstar.com/supplier) for automatic bid notification



Scan this QR code with your smartphone or camera equipped tablet to visit the Augusta, Georgia