



Compliance Department

Phyllis Johnson
Compliance Director

MEMORANDUM

To: Wes Byne, Director, Utilities Department
Geri Sams, Director, Procurement Department

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

Date: December 13, 2023

Subject: Bid Item # 23-233 – Hicks Water Treatment Plant (WTP) Filter #4 Rehabilitation Project

☒ 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, **Rehab Construction Co., Inc.** Augusta, Georgia code requires contractor(s) to meet the assigned LSBOP Utilization Goal or provide evidence of completing good faith efforts on state and local funded projects.

The goal established for Bid Item # 23-233 – Hicks Water Treatment Plant (WTP) Filter #4 Rehabilitation Project for Augusta, Georgia, is 2%. **The bidder/offeror has committed to a minimum of 0% and did submit the required forms and is responsive and has satisfied good faith efforts.**

Note: The bidder/offeror provided sufficient documentation to support the GFE. The firm has satisfied and met the burden of proof of its GFE.

The bidder/offeror is eligible for award.

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

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