



**Compliance Department**

**Phyllis Johnson  
Compliance Director**

## **MEMORANDUM**

**To:** Charles Jackson, Acting Director, Parks and Recreation Department  
Geri Sams, Director, Procurement Department

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

**Date:** March 28, 2024

**Subject:** Bid Item # 24-164 – Fleming Park Renovations – Phase 1 Site Facilities and Scoring Tower Demolition 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, **Horizon Construction & Associates 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 # 24-164 – Fleming Park Renovations – Phase 1 Site Facilities and Scoring Tower Demolition Project for Augusta, Georgia, is **7%**. **The bidder/offeror has committed to a minimum of 7% and did submit the required forms and is responsive and has satisfied good faith efforts.**

**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.

**COMPLIANCE DEPARTMENT**  
535 Telfair Street Suite 530 Augusta, GA 30901  
(706) 821-2406 Fax (706) 821-4228  
WWW.AUGUSTAGA.GOV



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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, **Chaplin & Sons**. 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 # 24-164 – Fleming Park Renovations – Phase 1 Site Facilities and Scoring Tower Demolition Project for Augusta, Georgia, is **7%**. The bidder/offeror has committed to a minimum of **7%** and did submit the required forms and is responsive and has satisfied good faith efforts.

**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.

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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, **Thompson Building Wrecking 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 # 24-164 – Fleming Park Renovations – Phase 1 Site Facilities and Scoring Tower Demolition Project for Augusta, Georgia, is **7%**. The bidder/offeror has committed to a minimum of **7%** and did submit the required forms and is responsive and has satisfied good faith efforts.

**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.

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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, **Complete Demolition Services, LLC**. 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 the Bid Item # 24-164 – Fleming Park Renovations – Phase 1 Site Facilities and Scoring Tower Demolition Project for Augusta, Georgia, is 7%. The bidder/offeror has not met the minimum participation and has approximately 0% utilization. In addition, the bidder/offeror did not meet the burden of proof in support of its Good Faith Effort (GFE) and is, therefore, non-responsive.

**Note: The bidder/offeror provided the GFE form indicating that contact was made ONLY to firms that provide hauling services. Per the project scope provided by the department, there were other scopes of work on this project (i.e., demolition, grassing, import & placement of topsoil, etc.), that certified firms in ARC's LSBOP could provide if given an opportunity. A bidder/offeror's ability to utilize firms not certified in ARC's LSBOP or to self-perform, does not negate the fact that a true GFE must be made to meet the LSBOP goal assigned to this project.**

The bidder/offeror is non-compliant with the Local Small Business Opportunity Program; therefore, this bidder is not eligible for award.

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