



Fire Department/Emergency Management Agency

Antonio Burden, Fire Chief/EMA Director

May 18, 2023

Ms. Geri Sams, Procurement

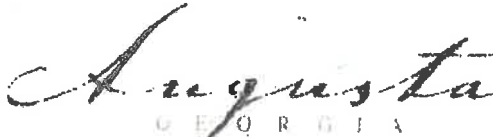
Ref: Vendor Recommendation Bid Item #23-164 Interior & Exterior Renovations at
Fire Logistics Warehouse

Dear Ms. Sams:

The Fire Department would like to award Bid Item #23-164 Interior & Exterior Renovations at Fire Logistics Warehouse to Tyco Construction & Industrial Services, Inc. Tyco Construction was the most responsive bid totaling \$42,658.23. If you have questions or require further information, do not hesitate to contact me at 706-821-2909 or 706-821-2933.

Sincerely,

Antonio Burden
Fire Chief/EMA Director



Procurement Department

Mrs. Geri Sams, Director

May 9, 2023

Emailed: (dgore@goreconstructionllc.com)

Doland Gore
Gore Construction
264 Woodlawn Road
Clarks Hill, SC 29821

Ref: Bid Item #23-164 Interior & Exterior Renovation at Fire Logistics Warehouse
for Augusta, Georgia- Fire Department
Bid Date: Monday, May 1, 2023 @ 11:00 a.m.

Dear Mr. Gore,

Thank you for your bid response in reference to Bid Item #23-164. Please be advised that after carefully reviewing your package, it has been noted that your calculated figures and totals are incorrect. We are requesting that you review your figures/calculations again and compare your figures and totals to the figures and totals that we have attached. If your company does not agree with the figures/total, then the discrepancies shall be duly noted. However, the formulated tabulation sheet with the **Grand Total Base Bid of \$34,292.62** is the figure that was computed for your company instead of the \$47,000.00 listed in your company's bid package. A copy of your submittal is attached.

The grand total of: \$34,292.62 is the figure that this department has and will accept.


Signature

5-10-23
Date

Accept

~~Decline~~

Please concur to this change(s) no later than Monday, May 15, 2023 @ 4:00 p.m. You may email your response at procbidandcontract@augustaga.gov or by fax to 706-821-2811.

We would like to thank you for your interest in doing business with Augusta and look forward to your company participating in future projects. Any correspondence concerning this matter or questions concerning future procurements must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Or
Fax: 706-821-2811
Email: procbidandcontract@augustaga.gov

Sincerely,

Geri A. Sams
Director Procurement

GAS/ts

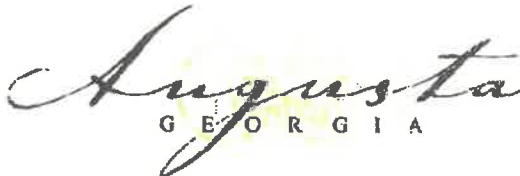
Attachment

cc: Antonio Burden, Fire Department
Room 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

Register at www.demandstar.com/supplier for automatic bid notification



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



Procurement Department

Mrs. Geri Sams, Director

May 9, 2023

Emailed: admin@tycoconstruction.com

TJ Harris
Tyco Construction & Industrial Services, Inc.
6197 Bowen Rd.
Blackshear, GA 31516

Ref: Bid Item #23-164 Interior & Exterior Renovation at Fire Logistics Warehouse
for Augusta, Georgia- Fire Department
Bid Date: Monday, May 1, 2023 @ 11:00 a.m.

Dear Mr. Harris,

Thank you for your bid response in reference to Bid Item #23-164. Please be advised that after carefully reviewing your package, it has been noted that your calculated figures and totals are incorrect. We are requesting that you review your figures/calculations again and compare your figures and totals to the figures and totals that we have attached. If your company does not agree with the figures/total, then the discrepancies shall be duly noted. However, the formulated tabulation sheet with the **Grand Total Base Bid of \$42,658.63** is the figure that was computed for your company instead of the \$49,297.01 listed in your company's bid package. A copy of your submittal is attached.

The grand total of: **\$42,658.63** is the figure that this department has and will accept.

 _____
Signature Date 5/15/2023 TH
Accept Decline

Please concur to this change(s) no later than Monday, May 15, 2023 @ 4:00 p.m. You may email your response at procbidandcontract@augustaga.gov or by fax to 706-821-2811.

We would like to thank you for your interest in doing business with Augusta and look forward to your company participating in future projects. Any correspondence concerning this matter or questions concerning future procurements must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Or
Fax: 706-821-2811
Email: procbidandcontract@augustaga.gov

Sincerely,

Geri A. Sams
Director Procurement

GAS/ts

Attachment

cc: Antonio Burden, Fire Department
Room 605 - 535 Telfair Street, Augusta Georgia 30901
(706) 821-2422 - Fax (706) 821-2811

www.augustaga.gov

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