

## OMB Contract Review

<b>Contract Name</b>	Rejection of bids for Concrete Mix Materials (Co-op).				
<b>GRANICUS</b>	22-1017A	<b>Contract #</b>	22-0558-B	<b>Date:</b>	10/10/22

**Mark all Applicable Boxes:**

Type of Contract									
<b>CIP</b>		<b>Grant</b>		<b>Other</b>	<b>x</b>	<b>Revenue</b>		<b>Project</b>	

**Contract information:**

<b>New Contract (Y/N)</b>	N/A	<b>Original Contract Amount</b>	N/A
<b>Fund(s)</b>	N/A	<b>Amount of Change</b>	N/A
<b>Cost Center(s)</b>	N/A	<b>Contract Amount</b>	N/A
<b>Program(s)</b>	N/A	<b>Amount Available</b>	N/A
<b>Account(s)</b>	N/A	<b>Included in Applicable Budget? (Y/N)</b>	N/A
<b>Fiscal Year(s)</b>	N/A		

### Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Two bids were received for Concrete Mix Materials (Co-op). Bids were received from the following two vendors: Cemex and Concrete On-Call. Rejection of bids is requested due to vendor's inability to meet 24-hour "must" delivery requirement identified in solicitation for concrete mix materials. A new solicitation document is being prepared with adjusted delivery timeframe requirements. No fiscal impact.

**Analyst:**  
Abigail Lloyd

**Ok to Sign:**

### Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.
5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder. (OMB/OMB Document Library/Contract.RVW/)