

BID TABULATION FORM

RFP #11/12-2

Date: November 15, 2011

Project: CDBG Prog Svcs from Forprofit/Nonprofit Housing Organizations

Time Opened: 1:00 PM

Dates/Proof of Publication: CLAY TODAY 10/13/11, Times Union 10-19-11

Time Closed: 1:12 PM

This is a generic Bid Tabulation Form; all required bid documents will be verified prior to bid recommendation.

Bids to be evaluated based on evaluation criteria established in bid document

| Bidder | Copies | W-9 | Ins | Addendum | Proposal |
|--------------------------------------|--------|-----|-----|----------|----------|
| 1 BASCA Inc | ✓ | ✓ | ✓ | ✓ | TBD |
| 2 Neighborhood Housing + Dev Corp | ✓ | ✓ | | ✓ | TBC |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |

Staff assigned to tabulate bids and make recommendations:

Barbara Taylor
Name

S.H. J. P. Coordinator
Title

Recommendations: Staff will review the bids and present a recommendation to the Budget/Finance Committee for subsequent recommendation to the Board. Bids to be evaluated based on evaluation criteria established in bid document.

BID OPENING WITNESSED BY:

Donna Fish
(Board of Co Commissioners)

Joyce Sheraton
(Clerk)

Holly MacLean
Department Representative