

CITY OF NORTH ROYALTON
SERVICE DEPARTMENT

MEMO

TO: Thomas A Kelly, Law Director
FROM: Kris Kamps, Service Director *KJK*
DATE: April 14, 2009
RE: 2009 North Royalton Road Program
Bid Awarded to L & S Concrete, Inc / Ord No 09-23

With reference to the above subject, this contractor was awarded the following work:

Utility Repairs-Concrete 7" & 12"

We notified L & S Concrete, Inc of their award in a letter dated March 6, 2009, included a copy of the notarized ordinance for their files and copies of three agreements for completion and return by them.

Also, office staff had conversation with owner Mike Lallo on March 4, 2009 regarding his need to submit tax paperwork and drug free policy, which was not included in his original bid packet. At that time, Mr Lallo reported he would be mailing those documents to the Service Dept. On March 16, 2009, office staff once again notified Mr Lallo that we were still waiting for all the documents to be completed and forwarded to us, his comment at that time was that he was going to check with his partner to send the paperwork to complete the process. On March 19, 2009, office staff emailed Mr Lallo with no response to date.

On Friday, April 3, 2009, I called and left a voice mail message for Mike Lallo to call me by days end Monday, April 6, 2009 and if I didn't hear from him, L & S Concrete would be disqualified from the bid and we would award the next bidder. As of this date, I have not heard from Mr Lallo.

At this time, I would like to move forward to award the next bidder which would be Konstruction King. Under this bid out, Konstruction King was awarded complete castings Ord No 09-22. Please advise if award to Konstruction King is still possible.

/jmd

c: Mayor Robert Stefanik
Karen Fegan, Finance Director
Vince Gentile-Council President
Wards 1, 2, 3, 4, 5, 6
Laura Haller, Dir. Of Leg. Serv.
File