

Bid Analysis & Award Procedure

Agency Documents Reviewed By ADOT LPA Section

- Bid Analysis & Award Procedures
- Bid Analysis Documentation Template (form or checklist is acceptable)

Submit to ADOT LPA Section before January 26, 2024

Assessment Questions

Question	Y/N	Document, Page, Paragraph <i>(To be completed by CA)</i>	Check if changed since 2019 <i>(CA to complete)*</i>	Item of Concern <i>(SME use only)*</i>
Do the Bid Analysis & Award Procedures comply with 23 C.F.R. 635.114?				
Do your bidding procedures and related documents comply with 23 C.F.R. 635.110(c) which allows the contractor to bid on the contract prior to obtaining a license before award of a contract?				
Do your award procedures comply with 23 C.F.R. § 635.114(a): which requires that the award shall be within the time established by the STD and subject to the prior concurrence of the Division Administrator?				

The Certification Acceptance Agency attests to the following (check the following applicable box):

 No changes made since 2019

 The following changes since 2019 are noted above

Prepared by:	
Signature	
Printed Name	
Title	
Date	

Reviewed by:	
Signature	
Printed Name	
Title	
Date	

***Item of Concern Documentation:**

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