

Bid Analysis & Award Procedures

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 March 29, 2019

Assessment Questions

Question	Y/N	Document, Page, Paragraph
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?		

Prepared by:	
Signature	
Printed Name	
Title	
Date	

Reviewed by:	
Signature	
Printed Name	
Title	
Date	