DEPARTMENT RECOMMENDATION OF BID (ITB, RFP, BEB, RFQ) INTENDED AWARD

To:	Purchasing, Box 32	Attn: Gayle Dykeman	(Buyer)
	DOSD-200033-GD tle: Downtown Gainesville Strategic Master Plan		
	NO AWARD – REJECT ALL BIDS Justification for No Award: Bids over budget Only one bid received Other (provide detailed explanation:	IMPORTANT: The blackout period contract is awarded including City	d is in effect until the Commission approval.
\boxtimes	RECOMMENDATION FOR INTENDED AWARD	Violation of this provision shall result bidder/vendor.	in disqualification of the
	If straight low bid (no evaluation – i.e. construction, materials): Recommended Bidder:		
	Bid award amount:\$		
	Justification for the Recommendation:		
OR	Asakura Robinson Company, Inc. EDSA, Inc. HR&A Advisors, Inc Goody Clancy & Associates, Inc		Ranking 1 2 3 4 5 6
Bid award amount: \$250,000, inclusive of travel and administrative costs • Recommended for award Justification for the Recommendation: 10 firms provided submittals for this project following written and technical evaluations, the five firms listed above provided oral presentations. All rankings were calculated and MKSK, Inc. is the recommended firm for this project. Topics evaluated included neighbor input and inclusion, concern for equity issues, engagement strategy, economic development, transportation mobility and ability to work with internal team members and community stakeholders. I hereby certify the recommended straight low bidder/vendor ranked No. 1 is the most responsive and responsible bidder meeting all requirements, certifications, forms, and/or minimum criteria/qualifications listed below (include qualifications/requirements directly from ITB, RFP, BEB, RFQ document):			
□ □ Recomm	nended by: SIGNATURE	Phone: 352	393 8614
	Erik Bredfeldt PRINTED NAME		-06-20
	conomic Development and Innovation Director		
IMPORTANT: The Project Manager is responsible for initiating, completing and executing the contracts. Fully signed (including City Attorney and City Commission approval) contracts are forwarded to Purchasing for the issuance of a purchase order.			
City Commission required: No City Commission approval is not required: No City Commission approval is not required: No City Commission approval is not required: Vendor is NOT active in the Advantage Financial System – Department is responsible to obtain appropriate documentation to activate vendor.			