

LEGISTAR # 210823

ATTACHMENT B

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

To: **Purchasing, Box 32**

Attn: Gayle Dykeman (Buyer)

Bid #: CRA-220025-GD

Bid Due Date: 12/8/2021

Bid Title: Paint and Pressure Washing Services for the Neighborhood Paint Program, Revised & Rebid

NO AWARD – REJECT ALL BIDS

Justification for No Award:

- Bids over budget
- Only one bid received
- Other (provide detailed explanation: _____)

RECOMMENDATION FOR INTENDED AWARD

IMPORTANT: The blackout period is in effect until the contract is awarded including City Commission approval. Violation of this provision shall result in disqualification of the bidder/vendor.

If straight low bid (no evaluation – i.e. construction, materials):

Recommended Bidder: _____

Bid award amount: \$ _____

Justification for the Recommendation: _____

OR

If BEB/RFP/RFQ (turn in evaluation notes, comments points, etc.). Recommended Ranking:

<u>Vendor</u>	<u>Ranking</u>
<u>Elite Sandblasting & Painting</u>	1
<u>Quick Painting Group</u>	1

Bid award amount: \$108,500 per vendor (\$217,000 total) _____

Justification for the Recommendation:

The evaluation points were only fractionally different, so both suppliers came in as an average rank of first. The goal was to award to up to three suppliers, this recommendation is to award to the suppliers listed above.

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):

- _____
- _____
- _____

Recommended by: Chelsea Bakaitis Phone: 352-647-6671

SIGNATURE

Chelsea Bakaitis

PRINTED NAME

Title: GRCA Project Manager Date: 12/22/2021

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: Yes City Commission meeting on _____ (date confirmed of approved agenda item).
 No City Commission approval is not required: _____ (Indicate Policy exemption section (i.e. Sec 7.1(c))
Vendor is active in the Advantage Financial System – **Department is responsible to obtain appropriate documentation to activate vendor.**