

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

200867P

To: Purchasing, Box 32

Attn: Gayle Dykeman (Buyer)

Bid #: ITDX-210005-GD

Bid Due Date: 1/8/21

Bid Title: Broadband Business Plan Strategy

NO AWARD – REJECT ALL BIDS

Justification for No Award:

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

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.

RECOMMENDATION FOR INTENDED AWARD

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:

| Vendor | Ranking |
|---|---------|
| <u>Magellan Advisors, LLC</u> | 1 |
| <u>Tilson Technology Management, Inc.</u> | 2 |
| _____ | 3 |
| _____ | 4 |
| _____ | 5 |
| _____ | 6 |
| _____ | 7 |

Bid award amount: \$145,400

Justification for the Recommendation:

Procurement issued an RFP. The solicitation was broadcast to 557 vendors. 26 vendors retrieved the solicitation, and 2 vendors submitted proposal. The evaluation team unanimously ranked Magellan Advisors, LLC higher as they more precisely responded to the solicitation and they are located in the State of Florida and cognizant of the State regulations that govern broadband.

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: David Duda Phone: 352-393-7569

SIGNATURE

David Duda

PRINTED NAME

Title: Interim Director of Technology Date: _____

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 3/4/2021 (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.**