

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

To: Purchasing, Box 32

Attn: Daphne Sesco (Buyer)

Bid #: MOBX-190023-DS

Bid Due Date: January 30, 2019

Bid Title: Integrated Parking Management & Mobile Ticketing Solution

- 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:

Table with 2 columns: Vendor, Ranking. Vendor: Passport Labs, Inc. dba Passport (Ranking 1), Electronic Data Collection Corporation (Ranking 2).

Bid award amount: \$176,000.00/year

Justification for the Recommendation: Highest ranked firm

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):

- Four pairs of checkboxes for certification/qualification items.

Recommended by: Deborah Leistner (Signature and Printed Name), Phone: 8412

Title: Planning Manager, Mobility Date: 2/21/19

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 (checked) City Commission meeting on 3/7/2019 (date confirmed of approved agenda item). No City Commission approval is not required: 7.1(6) (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.