

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

To: Purchasing, Box 32

Attn: Daphne Sesco (Buyer)

Bid #: PWDA-150041-DS

Bid Due Date: 3/25/2015

Bid Title: CM at Risk for NW 8th Avenue Resurface/Reconstruction

NO AWARD - REJECT ALL BIDS

Justification for No Award:

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

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: Oelrich Construction, Inc. (Ranking 1), Charles Perry Partners, Inc. (Ranking 2).

Bid award amount: \$N/A

Justification for the Recommendation:

Highest ranked oral presentation.

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 empty checkboxes for additional bidder/vendor certifications.

Recommended by: [Signature]

Phone: 352-393-8406

Stefan Broadus SIGNATURE

Stefan Broadus PRINTED NAME

Title: Project Manager

Date: 4/13/2015

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 5/7/2015 (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.