

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

To: **Purchasing, Box 32**

Attn: **Melanie Sowers (Buyer)**

Bid #: **FMGT-180080-MS**

Bid Due Date: **June 29, 2018**

Bid Title: **Elevator Modernization**

NO AWARD – REJECT ALL BIDS

Justification for No Award:

- Bids over budget
- Only one bid received
- Other (provide detailed explanation: low bidder did not meet minimum qualifications; other bidder was over budget)

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: PREMIER ELEVATOR INC.

Bid award amount: \$ BASE 394,136.00 + ALT #1 37,949.00 = 432,085.00

Justification for the Recommendation:

LOW BID BASE + ALT #1

OR

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

| <u>Vendor</u> | <u>Ranking</u> |
|---------------|----------------|
| _____ | 1 |
| _____ | 2 |
| _____ | 3 |
| _____ | 4 |
| _____ | 5 |
| _____ | 6 |
| _____ | 7 |

Bid award amount: \$ _____

Justification for the Recommendation:

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):

- 10 continuous years min. elevator contractor license
- project schedule 1 and 2 completed/submitted with proposal
- 10 continuous years min. interior
- bond N/A BID BOND
- documented on-going quality assurance program
- _____
- provide rendering of cab interior with bid proposal
- _____

Recommended by: 

Phone: 352-398-8173

SIGNATURE
Kurt Schuman
 PRINTED NAME

Title: PROJECT COORDINATOR

Date: 7-2-18

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). 9/18/14 #140302
 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.**

Award recommendation – 9/2007;4/2008;11/2008;10/2011; 3/2012; 4/2012;6/4/2012;4/1/2013;4/29/13; 10/01/2013; 12/17/2014

CITY OF GAINESVILLE

GENERAL GOVERNMENT PURCHASING DIVISION

BID #: FMGT - 180080 - MS

BID NAME: ELEVATOR MODERNIZATION

DUE DATE: 6/29/18

Premier *Thygesen*

PAGE # of Bidder A Proposal 44
 Bidder B Proposal 17
 Bidder C Proposal 9
 Bidder D Proposal 33
 Bidder E Proposal 46
 Bidder F Proposal 7

MINIMUM REQUIREMENTS (Must/Should)

- 24 Elevator Contractor License - 10 continuous years minimum
- 24 Interior - 10 continuous years minimum
- 24 Documented on-going Quality Assurance Program
- 24 Provide rendering of cab interior with bid proposal
- 24 Project Schedules for Technical Specifications 1 & 2 must be completed and submitted with bid

22 Bond N/A Bid bond not req'd

Project Manager Signature: 