

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

To: Purchasing, Box 32

Attn: Gyle Dyke (Buyer)

Bid #: RMDX180029-GD

Bid Due Date: September 21, 2017

Bid Title: Employee Physicals and Physician Services

- 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: First Care of Gainesville (SIMED) \$124,000, Care Spot (\$12,000). Ranking: 1, 2, 3, 4, 5, 6, 7.

Bid award amount: \$ First Care(\$124,000) & Care Spot (\$12,000)

Justification for the Recommendation:

Both bidders met the bid's requirements and the City desired flexibility to expand servicing and capacity for new hires and renewals.

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):

- Past performance of Bidder in providing quality healthcare as evidenced by City's previous experience and/or references.
The ability of the bidder to provide expeditious service to the employees of the City, both on an appointment and walk in basis.
Price for providing requested services.
Location and physical condition of bidder's facility and accessibility to City employees.
Years in Business
Degree of compliance with any other requirement of these Specifications.
Unacceptable deviations or exceptions taken to these Specifications.

Recommended by: [Signature]

Phone: x5037

ANDREA JOHNSON
PRINTED NAME

Title: Nurse Practitioner

Date: 11/30/2017

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.

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Bid award amount: \$ _____

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<u>Vendor</u>	<u>Ranking</u>
First Care of Gainesville (SIMED) \$124,000	1
Care Spot (\$12,000)	2
_____	3
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- Years in Business**
- Degree of compliance with any other requirement of these Specifications**
- Unacceptable deviations or exceptions taken to these Specifications**

Recommended by: _____

Phone: x5037

Lindsay Lowery
 SIGNATURE
 Lindsay Lowery
 PRINTED NAME

Title: Health Services Coordinator

Date: 11/30/17

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- RECOMMENDATION FOR INTENDED AWARD**

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Recommended Bidder: _____

Bid award amount: \$ _____

Justification for the Recommendation: _____

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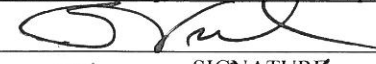
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- Unacceptable deviations or exceptions taken to these Specifications

Recommended by: 

 Steve Varde
 PRINTED NAME

Phone: 8814

Title: _____

Date: 11/30/2017

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