

## CITY OF GAINESVILLE,

## BID TABULATION

## Purchase of Uniforms and Equipment

BID DATE & TIME: July 19, 2017 at 3:00 p.m.  
(BID #GDPX 170050 GD)

<u>VENDOR</u>	<u>BID PRICE</u>
DGG Uniforms & Work Apparel.	\$163,301.22*
Galls, LLC	\$194,442.44
Argo Uniform Co., Inc.	\$207,403.02
Dana Safety Supply	\$51,178.20**

\* Recommended Award

\*\* Vendor bid on only 6 out of 37 items

EXPLANATION: Based on low responsive, responsible bid meeting specifications.

A copy of the completed vendor list, all proposal documents, all statements received and a signed Bid Record are on file in General Government Purchasing and are available for inspection.

Prepared by: \_\_\_\_\_



Gayle Dykeman, Senior Buyer

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

To: Purchasing, Box 32

Attn: DGG Uniforms and work Apparel (Buyer)

Bid #: GPDx-170050-GD

Bid Due Date: July 19, 2017 3:00 p.m.

Bid Title: Purchase of Uniforms and Equipment

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: DGG UNIFORMS AND WORK APPAREL

Bid award amount: \$ 163,301.22

Justification for the Recommendation:

Lowest bid amount and have had excellent service from this company in the past.

OR

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

Table with 2 columns: Vendor, Ranking. Ranking scale from 1 to 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):

- Four pairs of checkboxes for additional bidder qualifications.

Recommended by: SIGNATURE, PRINTED NAME, Phone: \_\_\_\_\_

Title: \_\_\_\_\_ 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: [X] Yes City Commission meeting on 9/7/2017 (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.