

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

To: Purchasing, Box 32

Attn: Daphyne SESCO (Buyer)

Bid #: RTSX-190033-DS

Bid Due Date: March 28, 2019

Bid Title: Janitorial Services for Regional Transit System Facilities

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:

Lowest responsive, responsible bidder.

OR

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

Table with 2 columns: Vendor, Ranking. Rows include American Janitorial, Inc, Boro Building & Property Management, Tribond LLC, SuperGlo Cleaning, Carpet Systems Plus, CL Reynolds Inc.

Bid award amount: \$720,397.84

Justification for the Recommendation:

Highest ranked

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 requirements.

Recommended by: [Signature] Phone: 7840

Paul Starling PRINTED NAME

Title: Transit Maintenance Manager Date: 4/25/19

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 City Commission meeting on (date confirmed of approved agenda item). No City Commission approval is not required: <\$100K (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.