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

To:	Purchasing, Box 32	Attn: <u>Diane Holder</u>	(Buyer)
Bid #	: <u>PWDA160015-DH</u>	Bid Due Date: February 4, 2016	
	Title: RFQ for Construction Manager at Risk for Guarar ue Segment 4 Reconstruction	nteed Maximum Price Services for	<u>Depot</u>
	NO AWARD – REJECT ALL BIDS Justification for No Award: ☐ Bids over budget ☐ Only one bid received ☐ Other (provide detailed explanation:	IMPORTANT: The blackout period contract is awarded including City (
	RECOMMENDATION FOR INTENDED AWARD	Violation of this provision shall resulthe bidder/vendor.	
	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.). Revendor Charles Perry Partners, Inc. Scherer Construction of North Florida, LLC Oelrich Construction, Inc.		Ranking 1 2 3 4 5 6
	Bid award amount: <u>\$N/A</u>		
	Justification for the Recommendation: Rankings of evaluation committee.		
	y certify the recommended straight low bidder/vendor ranked No. 1 is the ations, forms, and/or minimum criteria/qualifications listed below (included)		
⊠ <u>Th</u>	e prime consultant's firm shall demonstrate that it has experience in the abo	ve/below tasks. The prime consultant's firm sh	all have at least five (5)
,	sperience in this type of work. ent support necessary for the completion of the requested construction mana	The prime consultant's firm shall demons gement at risk services in a timely and efficient	William Willia
will acco			
Federal	professional licensing laws.		
knowled	submitting the Statement of Qualifications, the prime consultant's firm certing of general scope, nature, and quality of work to be performed, the general he services are to be performed.		and the conditions under
		П	
	mended by:	Phone: <u>352-3</u>	93-8406
	Stefan Broadus		

PRINTED NAME

Title: Project Manager	Date: <u>2/24/16</u>			
<u>IMPORTANT:</u> 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	S City Commission meeting on 3/17/2016 (date confirmed of approved agenda item).			
□ No	City Commission approval is not required: (Indicate Policy exemption section (i.e. Sec 7.1(e))			
Vendor is active in the Advantage Financial System – Department is responsible to obtain appropriate documentation to activate vendor.				