

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

To: Purchasing, Box 32

Attn: Darius McPhall (Buyer)

Bid #: WSPP-20001-DM

Bid Due Date: October 29, 2019

Bid Title: Westside Park Improvements

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: Hicks Seal Coating and Striping, LLC dba Hicks Asphalt Paving & Concrete

Bid award amount: \$739,499.35

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. 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 certification/qualification items.

Recommended by: Elizabeth D. Waite (Signature and Printed Name) Phone: 8187

Title: WSPP Director Date: 10/31/2019

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 11/21/2019 (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.