

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

To: Purchasing, Box 32

Attn: Daphyne Sesco (Buyer)

Bid #: RTSX-190028-DS

Bid Due Date: March 27, 2019

Bid Title: ADA Paratransit Service in City of Gainesville and Alachua County

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. Rows include MV Transportation (Ranking 1), Maruti Fleet & Management LLC (Ranking 2), Innovative Transport & Logistics Solutions LLC (Ranking 3), GC Logistics of Mississippi LLC (Ranking 4).

Bid award amount: \$

Justification for the Recommendation:

Highest ranked firm

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 with blank lines for additional bidder/vendor information.

Recommended by: [Signature] Phone: 7826

Mildred A Crawford
SIGNED NAME
PRINTED NAME

Title: ADA Paratransit Coordinator Date: 29 Apr 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: [X] Yes City Commission meeting on 6/6/2019 (date confirmed of approved agenda item). [] No City Commission approval is not required: 7.1(6) (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.