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

To: **Purchasing, Box 32**   **Attn:** **Darius McPhall**_____ (Buyer)

Bid #: **WSPP-210016-DM**_____   **Bid Due Date:** **February 9, 2021 3pm**_____

Bid Title: **Clarence R. Kelly Community Center and Park**_____

_____

☐ **NO AWARD – REJECT ALL BIDS**

Justification for No Award:
☐   Bids over budget
☐   Only one bid received
☐   Other (provide detailed explanation: _____

_____

☒ **RECOMMENDATION FOR INTENDED AWARD**

> **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.

If straight low bid (no evaluation – i.e. construction, materials):

Recommended Bidder: Blackwater Construction Services, LLC_____

Bid award amount:$ 2,292,276.00_____

Justification for the Recommendation:
 Blackwater Construction Services, LLC is the apparent low, responsive, responsible bidder._____

OR

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

Vendor	Ranking
	1
	2
	3
	4
	5
	6
	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)*:

☒ **See Qualification Statement**_____   ☐ _____

☐ _____   ☐ _____

☐ _____   ☐ _____

☐ _____   ☐ _____

Recommended by: *Elizabeth J. Waite*   Phone: 352-393-8187_____
                     SIGNATURE
Elizabeth (Betsy) Waite_____
               PRINTED NAME

Title: Director, Wild Spaces & public Places_____   Date: February 10, 2021_____

> **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 02/18/21 (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.**

Award recommendation – 9/2007;4/2008;11/2008;10/2011; 3/2012; 4/2012;6/4/2012;4/1/2013;4/29/13; 10/01/2013; 12/17/2014