

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

To: **Purchasing, Box 32**

Attn: Gayle Dykeman (Buyer)

Bid #: CRAX-210038-GD

Bid Due Date: May 24, 2021

Bid Title: Painting and Pressure Washing Services for the Neighborhood Paint Program

**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:

Vendor	Ranking
* Quick Painting Group	1
**Jet Set II, LLC dba Jet Set Company	2
_____	3
_____	4
_____	5
* Recommended as Primary Vendor	6
** Recommended as Secondary Vendor	7

Bid award amount: \$130,500 – Primary Vendor, \$239,400 – Secondary Vendor

Justification for the Recommendation:

This solicitation received 2 bids. Both vendors were deemed responsive and responsible. The goal to acquire two vendors results in this recommendation of award.

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):

- |                                |                                |
|--------------------------------|--------------------------------|
| <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |

Recommended by: Chelsea Bakaitis Phone: \_\_\_\_\_

SIGNATURE  
 Chelsea Bakaitis

PRINTED NAME

Title: Gainesville Community Reinvestment Area Project Manager II Date: \_\_\_\_\_

**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: \_\_\_\_\_ (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.**