

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

To: **Purchasing, Box 32**Attn: **Scotty Goodloe** (Buyer)Bid #: **FMGT-220041-SG**Bid Due Date: **March 22, 2021**Bid Title: **Grace Marketplace Shelter Building #15 Retrofit**☐ **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: **J.A. Standridgr Construction, Inc.**Bid award amount: **\$125,000; \$65,000 base bid plus \$60,000 for Alternates 1-3**

Justification for the Recommendation:

**Bidder was the lowest most responsive bidder****OR**

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

<u>Vendor</u>	<u>Ranking</u>
_____	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):

☒ **Valid State of Florida General Contractors License**☒ **10 yrs of experience with similar projects**☒ **3 references of completed projects from past 5 yrs**

Recommended by: \_\_\_\_\_

SIGNATURE

Kurt Schuman

PRINTED NAME

Phone: **352-393-8173**Title: **Construction Project Coordinator**Date: **March 31, 2022**

**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: **7.1** (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.**