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

To: Purchasing, Box 32

Attn: Darius McPhall (Buyer)

Bid #: <u>WSPP-220067-DM</u>

Bid Due Date: June 7, 2022 3pm

Bid Title: Albert "Ray" Massey (Westside) Park Playground

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	NO AWARD – REJECT ALL BIDS   Justification for No Award:   Bids over budget Only one bid received	
	Other (provide detailed explanation:	<b>IMPORTANT:</b> The blackout period is in effect until the
$\boxtimes$	<b>RECOMMENDATION FOR INTENDED AWARD</b>	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: Scherer Construction of North Florida, LLC	
	Bid award amount: <u>\$ 1,481,512.00</u>	
OR	Justification for the Recommendation: Lowest responsive, responsible bidder	
	If BEB/RFP/RFQ (turn in evaluation notes, comments points, etc.). Reco Vendor	Ranking
		3 4
		5
		7
	Bid award amount: <u>\$</u>	
	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 <i>(include qualifications/requirements directly from ITB, RFP, BEB, RFQ document)</i> :		
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Recommended by: Elizabeth D 1. Juite, SIGNATURE		Phone: <u>352-393-8187</u>
	Elizabeth D. Waite PRINTED NAME	
Title: Wild Spaces & Public Places Director		Date: <u>6/8/2022</u>
<b>IMPORTANT:</b> 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 7/21/2022 (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		