DEPARTMENT RECOMMENDATION OF BID (1TB, RFP, BEB, RFQ) INTENDED AWARD

Attn: Melanie Sowers (Buyer)

To:

Purchasing, Box 32

Bid #: CMGR-180029-MS Bid Due Date: November 30, 2017 **Bid Title: IT Consulting Services** 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 RECOMMENDATION FOR INTENDED AWARD the bidder/vendor. If straight low bid (no evaluation – i.e. construction, materials): Recommended Bidder: Bery Dunn Bid award amount:\$ Justification for the Recommendation: OR If BEB/RFP/RFQ (turn in evaluation notes, comments points, etc.). Recommended Ranking: Ranking 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): Phone: __352 · 393 · 7915 Recommended by: GINNY PRINTED NAME 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:

No City Commission meeting on _______ (date confirmed of approved agenda item).

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