

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

To: Purchasing, Box 32Attn: Scotty Goodloe (Buyer)Bid #: DOMX-200017-SGBid Due Date: February 25, 2020Bid Title: Citywide Sidewalk, Tails and Minor Roadway Construction
☐ **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
Charles Perry Partners Inc.	1
Scherer Construction	2
Hicks Seal Coating and Striping LLC	3
BBi Construction Management Inc.	4
Blackwater Construction Services	5
TSI Disaster Recovery LLC	6
	7

Bid award amount: \$ _____

Justification for the Recommendation:

All bidders were responsive

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):

☒ General Contractors or FDOT License and Certificate
☐ _____

☒ 3 years experience in construction
☐ _____

☐ _____

☐ _____

☐ _____

☐ _____

Recommended by: _____

SIGNATURE

Scott Wright

PRINTED NAME

Phone: 352-393-8423Title: Project ManagerDate: 3/27/20

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 4/16/2020 (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.**