

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

To: Purchasing, Box 32

Attn: Gayle Dykeman (Buyer)

Bid #: RECX-220073-DM

Bid Due Date: JULY 11, 2022

Bid Title: CITY OF GAINESVILLE SPORTS FACILITY FEASIBILITY & PRO FORMA STUDY

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:

Table with 2 columns: Vendor, Ranking. Rows include C.H. JOHNSON (Ranking 1), VICTUS ADVISORS (Ranking 2), SPORTS FACILITIES (Ranking 3).

Bid award amount: \$70,000 - IF OPTIONAL TRAFFIC STUDY IS INCLUDED, ADD \$40-60,000

Justification for the Recommendation:

ALL PROPOSALS MET THE MINIMUM REQUIREMENTS FOR THE SOLICITATION. EVALUATORS REVIEWED AND RANKED ALL PROPOSALS INDEPENDENTLY AND THEN CAME TOGETHER TO DISCUSS. IT WAS PRE-DETERMINED THAT ORAL PRESENTATIONS WOULD BE EVALUATED SEPARATELY AND WOULD BE THE DECIDING FACTOR IN THE RECOMMENDATION. THE HIGHEST RANKED FIRM, C.H.JOHNSON IS RECOMMENDED FOR AWARD.

I hereby certify the recommended vendor ranked No. 1 is the most responsive and responsible bidder meeting all requirements, certifications, forms, and/or minimum criteria/qualifications listed below

Recommended by: [Signature] Phone: 352-393-8755
SIGNATURE
ROXY GONZALEZ
PRINTED NAME

Title: DIRECTOR OF PARKS, RECREATION AND CULTURAL AFFAIRS 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 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 Workday - Department is responsible to obtain appropriate documentation to activate vendor.