

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

To: **Purchasing, Box 32**

Attn: **Diane Holder** _____ (Buyer)

Bid #: **GPDx-220078-DH** _____

Bid Due Date: **September 26, 2022** _____

Bid Title: **Community Safety and Awareness Center (CSAC) Phase 2** _____

- 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: **s** _____

Bid award amount: \$ _____

Justification for the Recommendation:

OR

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

<u>Vendor</u>	<u>Ranking</u>
<u>Vetted Security Solutions</u> _____	1
_____	2
_____	3
_____	4
_____	5
_____	6
_____	7

Bid award amount: **\$131,564.41** _____

Justification for the Recommendation:

Vetted Security Solutions was on the only bidder and also completed Phase I of the CSAC.

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):

- | | |
|--|--------------------------------|
| <input checked="" type="checkbox"/> Jason Rarey _____ | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Anthony Ferrara _____ | <input type="checkbox"/> _____ |
| <input checked="" type="checkbox"/> Chad Griffin _____ | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____ | <input type="checkbox"/> _____ |

Recommended by: _____

Phone: **352-213-5439** _____

SIGNATURE

Jason Rarey

PRINTED NAME

Title: **Sergeant** _____

Date: **11/21/2022** _____

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 **12/1/2022** (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.**