

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

To: Purchasing, Box 32

Attn: Wendy Byrne (Buyer)

Bid #: PRCA-230030-WB

Bid Due Date: 3/14/23

Bid Title: Open and Close Parks, Clean Restrooms

- 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: Contractor's Enterprises AND Zaharaly Cleaners

Bid award amount: Contractor's Enterprises: \$78,922.20, Zaharaly Cleaners \$23,640.00

Justification for the Recommendation:

Lowest responsive, responsible bidder per Park/Facility (see attached breakdown per recommended contractor)

OR

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

Table with 2 columns: Vendor, Ranking. Includes 7 empty rows for 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

- Four pairs of checkboxes and lines for additional bidder information.

Recommended by: [Signature] SIGNATURE John Weber PRINTED NAME

Phone: 393-8186

Title:

Date: 4-4-23

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 (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.