

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

To: Purchasing, Box 32

Attn: Gayle Dykeman (Buyer)

Bid #: CRAX-210038-GD

Bid Due Date: May 24, 2021

Bid Title: Painting and Pressure Washing Services for the Neighborhood Paint Program

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 and Ranking. Includes entries for Quick Painting Group and Jet Set II, LLC dba Jet Set Company.

Bid award amount: \$130,500 - Primary Vendor, \$239,400 - Secondary Vendor

Justification for the Recommendation:

This solicitation received 2 bids. Both vendors were deemed responsive and responsible. The goal to acquire two vendors results in this recommendation of award.

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

- Checkboxes for certifying requirements: responsive, responsible, meeting all requirements, etc.

Recommended by: Chelsea Bakaitis (Signature and Printed Name) Phone:

Title: Gainesville Community Reinvestment Area Project Manager II 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). Vendor is active in the Advantage Financial System - Department is responsible to obtain appropriate documentation to activate vendor.