

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

To: Purchasing, Box 32

Attn: Wendy Byrne (Buyer)

Bid #: PWDA-230053-WB

Bid Due Date: June 30, 2023

Bid Title: SW 43rd Street Rehabilitation

NO AWARD - REJECT ALL BIDS

Justification for No Award:

- Bids over budget
Only one bid received
Other (provide detailed explanation: \_\_\_\_\_)

RECOMMENDATION FOR INTENDED AWARD

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.

If straight low bid (no evaluation - i.e. construction, materials):

Recommended Bidder: Watson Construction Company, LLC

Bid award amount: \$1,079,787.50

Justification for the Recommendation:

Single responsive, responsible bidder

OR

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

Table with 2 columns: Vendor, Ranking. Ranking scale from 1 to 7.

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 (include qualifications/requirements directly from ITB, RFP, BEB, RFQ document):

- All items listed under ITB Section 3.2
Four empty checkboxes for additional items.

Recommended by: [Signature]

Phone: 352-393-8407

Chase Knight SIGNATURE

PRINTED NAME

Title: Supervising Engineer

Date: August 3, 2023

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 9/7/2023 (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.