

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

To: Purchasing, Box 32

Attn: Diane Holder (Buyer)

Bid #: PWDA-23055-DH

Bid Due Date: July 14, 2023

Bid Title: Public Safety Facilities Construction Manager at Risk

- 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 Ajax Building Company, LLC (Ranking 1), DE Scorpio Corporation (Ranking 2), Parrish McCall Constructors (Ranking 3).

Bid award amount: \$Preconstruction - \$1M; Construction TBD

Justification for the Recommendation:

Award 2 agreements; primary and secondary vendor.

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):

- Personelle and equipment to complete work
State and Federal Licensing
Cover Page Submittal

Recommended by: Brian M. Singleton, P.E. (Signature and Printed Name) Phone: 8801

Title: City Engineer/Acting Public Works Director Date: 26 JUL 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 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.