

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

To: Purchasing, Box 32

Attn: Wendy Byrne (Buyer)

Bid #: PRCA-240008-WB

Bid Due Date: 9/5/23

Bid Title: CMAR for Reconstruction of Thelma Boltin Center

- 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 D.E. Scorpio Corporation (Ranking 1), Oelrich Construction, Inc. (Ranking 2), Collage Design and Construction Group, Inc. (Ranking 3), and J.E. Decker Construction (Ranking 4).

Bid award amount: \$ N/A

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):

- Proposer's business shall demonstrate personnel and equipment support necessary for the completion of the requested services in a timely and efficient manner.
Proposer's business shall have verifiable experience renovating historic buildings.
Technical Qualifications
Written Proposal
Point Value Option #2 for Presentation/Interview

Recommended by: Elizabeth D. Waite (Signature)
Elizabeth D. Waite (Printed Name)
Phone: 393-8187
Date: 9/28/2023

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 November 2, 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.**