

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

To: Purchasing, Box 32

Attn: Diane Holder (Buyer)

Bid #: PWDA-240009-DH

Bid Due Date: September 13, 2023

Bid Title: Miscellaneous Sidewalk, Curb Ramp and Bus Stop ADA Improvement REBID - DESIGN BUILD LAP 447233-1-58-01

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. Vendor: CDM Contracting, LLC, Ranking: 1

Bid award amount: \$791,040.00

Justification for the Recommendation:

Lowest proposal/bid meeting the requirements of the solicitation.

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):

- Five years in business; pre qualified in FDOT Sidewalks
LAP, Non-Collusion, & Disclosure of Lobbying Certs
Design prequalified in minor design, SPM and surveying
Cert of Debarment & Suspension
Price Proposal
Bid Opportunity List
Technical Proposal
Professional Services Commitment

Recommended by: _____ Phone: 352-393-8801

Signature of Brian M. Singleton, PE

Brian M. Singleton, PE
PRINTED NAME

Title: Public Works Director Date: 2 NOV 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: [X] Yes City Commission meeting on 12/7/2023 (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.

Award recommendation - 9/2007;4/2008;11/2008;10/2011; 3/2012; 4/2012;6/4/2012;4/1/2013;4/29/13; 10/01/2013; 12/17/2014