

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

To: **Purchasing, Box 32**Attn: Wendy Byrne (Buyer)Bid #: PWDA-230053-WBBid Due Date: June 30, 2023Bid Title: SW 43<sup>rd</sup> Street Rehabilitation☐ **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: Watson Construction Company, LLCBid 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:

<u>Vendor</u>	<u>Ranking</u>
_____	1
_____	2
_____	3
_____	4
_____	5
_____	6
_____	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):

- |   |                                |
|---|--------------------------------|
| <input checked="" type="checkbox"/> <u>All items listed under ITB Section 3.2</u> | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____  | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____  | <input type="checkbox"/> _____ |
| <input type="checkbox"/> _____  | <input type="checkbox"/> _____ |

Recommended by: Phone: 352-393-8407

SIGNATURE

Chase Knight

PRINTED NAME

Title: Supervising EngineerDate: 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.**