

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

To: Purchasing, Box 32

Attn: Diane Holder (Buyer)

Bid #: CMGR-250019-DH

Bid Due Date: August 6, 2024

Bid Title: State Legislature Lobbyist Firm

NO AWARD - REJECT ALL BIDS

Justification for No Award:

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

IMPORTANT: The Cone of Silence is in effect until the contract is awarded including City Commission approval. Violation of this provision shall result in disqualification of the bidder.

RECOMMENDATION FOR INTENDED AWARD

Straight Low Bid:

Recommended Bidder: _____

Bid award amount: \$ _____

Justification for the Recommendation: _____

OR

RFP/RFQ/ITN, Recommended Ranking:

Table with 2 columns: Bidder, Ranking. Rows include Becker & Poliakoff, P.A. (Ranking 1) and Greenberg Traurig, P.A. (Ranking 2).

Bid award amount: \$252,000 (\$84,000 annually)

Justification for the Recommendation: Highest ranked firm

I hereby certify the recommended straight low bidder/No. 1 ranked bidder is the most responsive and responsible bidder meeting all requirements, certifications, forms, and/or minimum criteria/qualifications listed below

Check this box if criteria/qualifications list is too long to insert below and attach to this form.

- A minimum of ten (10) years providing professional legislative consulting and lobbying services including five (5) years providing such services to local government(s).
Each person engaged in lobbying services on behalf of the City of Gainesville must be registered as a legislative and executive lobbyist with the State of Florida
Current litigation pending between the bidder and the CITY.
Bidder has paid all debts owed to the CITY

Recommended by: Thomas Harrington Legislative Affairs Coordinator 8683 Phone

Signature of Thomas Harrington and Date 9/3/24

John Alexander Government Affairs and Community Relations Director 7707 Phone

Signature of John Alexander and Date 9/3/24

IMPORTANT: The Project Manager is responsible for initiating, completing and executing the contracts through the City's Contract Coordinator. Fully signed (including City Attorney and City Commission approval) contracts are forwarded to Procurement for the issuance of a purchase order.

- City Commission required: Yes City Commission meeting on _____ (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 ERP Financial System - Department is responsible to obtain appropriate documentation to activate vendor.

Award Recommendation