

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

2024-685A

To: Purchasing, Box 32

Attn: Wendy Byrne (Buyer)

Bid #: WSPP-240046-WB

Bid Due Date: August 13, 2024

Bid Title: Boardwalk Replacement at Alfred A. Ring Nature Park

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: MKM Quality Construction, Inc.

Bid award amount: \$ 337,369.00

Justification for the Recommendation:

Contractor has successfully completed similar projects and received very positive recommendations.

OR

If BEB/RFP/RFQ (turn in evaluation notes, comments points, etc.). Recommended Ranking:

Vendor	Ranking
_____	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):

- Drug Free Workplace Form
- Positive Recommendation - Town of Longboat Key
- Affidavit of Non-Collusion
- Positive Recommendation - Franklin County
- Certified Building Contractor's License CBC1267434
- Registered with DBPR & Division of Corporations
- Ability to obtain Performance & Payment Bond
- Has required Liability Insurance

Recommended by: \_\_\_\_\_ Phone: 352-514-8992

SIGNATURE

Peter McNiece

PRINTED NAME

Title: Project Manager, Wild Spaces & Public Place, City of Gainesville, FL Date: August 21, 2024

**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 \_\_\_\_\_ (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.