



<u>MEMORANDUM</u>

TO: Robert Rutter, Project Manager II

Public Works/Capital Improvement/Infrastructure Division

FROM: Roger Cooper, Contract Administrator

Procurement and Contracts Division

SUBJECT: IFB14-0240 Iron Bridge Regional Water Reclamation Ordor Control

Improvements Project CIP0077 P

The bids for the subject solicitation were opened on May 29, 2014. Procurement and Contracts have reviewed the bid submittals for responsiveness. The Bid submittals and Bid Tabulation Sheet were provided to you. Pending final review by your office, the recommendation of award is as follows:

Amount:
\$896,470.00

Please sign below to acknowledge your concurrence of this recommendation of award and return to me. In addition, forward a Fiscal Impact Statement* (in Word format).

Procurement will then prepare the Council Agenda for award approval and the timely development of the Contract(s).

*A Fiscal Impact Statement must be provided to the assigned Purchasing Agent cite funding source; original approval date and contract amount, Documentary Number, applicable recurring costs (e.g., operating & maintenance); allocation of any generated revenues; etc.

Robert J. Patte Project Manager II 6/5/2014

Authorized Signature Title Date

Public Works /C/10