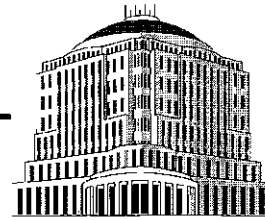




# CITY OF ORLANDO



## MEMORANDUM

**DATE:** June 11, 2015

**TO:** David Dunn  
Fleet & Facilities Management, Division Manager

**FROM:** Silvia Coste, Purchasing II  
Procurement and Contracts Division

**SUBJECT:** Bid Submittals and Award Recommendation

IFB15-0225, City Hall Elevator Modernization, Project No. FAC0005\_P

The bids for the subject solicitation were opened on June 3, 2015. 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:

Line Item(s)	Recommended Award	Amount
ALL	Kone, Inc.	\$1,127,572.50

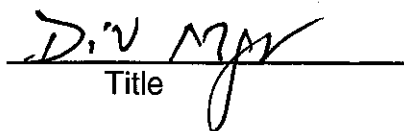
Please sign below to acknowledge your concurrence of this recommendation of award and return to me. In addition, forward a Fiscal Impact Statement\* (in Word format).

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.



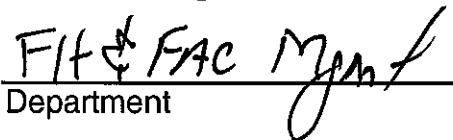
Authorized Signature



Title



Date



Department

### PROCUREMENT AND CONTRACTS DIVISION

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