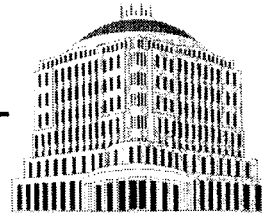




# CITY OF ORLANDO



## MEMORANDUM

**DATE:** May 12, 2014

**TO:** William 'Bill' Burns, Project Manager  
Public Works/Capital Improvement/Infrastructure Division

**FROM:** Brittany Decker, CPPB, Purchasing Agent III  
Procurement and Contracts Division

**SUBJECT:** Bid Submittals and Award Recommendation

**BID NUMBER/TITLE:** IFB14-0214, Dahlia Drive Sanitary Sewer Improvements,  
Project No. 6363

The bids for the subject solicitation were opened on April 30, 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:

Line Item(s)	Recommended Award	Amount:
ALL	Metro Equipment Services, Inc.	\$1,366,110.00

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.

William Burns  
Authorized Signature

Project Manager  
Title

MAY 13, 2014  
Date

PWK / CIID  
Department