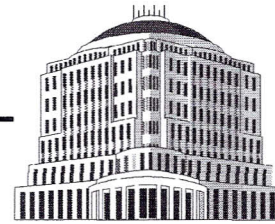




CITY OF ORLANDO



MEMORANDUM

DATE: May 28, 2015

TO: Rick Davis, Maintenance and Support Program Manager
Public Works/Stormwater Division

FROM: Maureen S. Bowman, Purchasing Agent, II
Procurement and Contracts Division

SUBJECT: Bid Submittals and Award Recommendation

BID NUMBER/TITLE: IFB15-0251, Resurfacing of City Streets, Project No. STW0003_P

The bids for the subject solicitation were opened on May 21, 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	The Middlesex Corporation	\$4,885,556.10

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

Div. Mgr.

Title

5/29/15

Date

Streets and Stormwater, Public Works
Department

PROCUREMENT AND CONTRACTS DIVISION

CITY HALL • 400 SOUTH ORANGE AVENUE • P.O. BOX 4990 • ORLANDO, FLORIDA 32802-4990
PHONE 407.246.2291 • FAX 407.246.2869 • CityofOrlando.net • esupplier.cityoforlando.net