

MEMORANDUM

DATE: February 9, 2017

TO: Hector Sanchez
Project Manager-City of Orlando/PWK/CIID

FROM: Silvia Coste, Purchasing II
Procurement and Contracts Division

SUBJECT: Bid Submittals and Award Recommendation

**IFB17-0133, Gore Street Sanitary Sewer Replacement & Water Main Improvements
Project No. CIP0075_P.**

The bids for the subject solicitation were opened on January 26, 2017. 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	Jordan Brothers Construction, LLC	\$3,318,059.99

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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