



MEMORANDUM

DATE: May 29, 2018

TO: Mike Melzer
Project Manager

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

SUBJECT: Bid Submittals and Award Recommendation

IFB18-0298, Lift Station #218 Emergency Bypass & Turn Around.

The bids for the subject solicitation were opened on May 17, 2018. 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	Carr & Collier Inc., Leesburg, FL	757,700.00

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.

Mike Melzer *Project Manager* *5/29/18*
Authorized Signature Title Date
Project Management Division
Department

PROCUREMENT AND CONTRACTS DIVISION

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