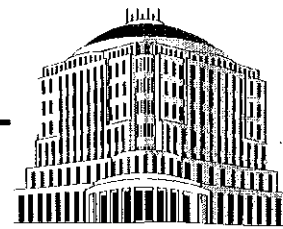




CITY OF ORLANDO



MEMORANDUM

DATE: May 9, 2018

TO: Lenny Koryak, City Stores

FROM: Diane Wetherington
Procurement and Contracts Division

SUBJECT: Bid Submittals and Award Recommendation

BID NUMBER/TITLE: IFB18-0342, Safety Supplies

The bids for the subject solicitation were opened on May 3, 2018. Procurement and Contracts have reviewed the bid submittals for responsiveness. Please see the attached Bid submittals and Bid Tabulation Sheet. Pending final review by your office and MWBE, if applicable, the recommendation of award is as follows:

Line Item(s)	Recommended Award	Amount
All	Safety Products, Inc.	\$118,179.74

Once submittals have been fully evaluated by you and the Office of MWBE, please sign below to acknowledge your concurrence of this recommendation of award and return by May 18, 2018. In addition, forward a Fiscal Impact Statement* (in Word format) to the assigned Purchasing Agent.

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.

J. Koryak SUPERVISOR 05/10/18
Authorized Signature Title Date
OFFICE OF BUSINESS & FINANCIAL SERVICES
Department

PROCUREMENT AND CONTRACTS DIVISION

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