## HERAL O COLUMNO O COLUMNO

## DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604

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DATE:	06/09/22
TO:	Diane Kafrissen, Purchasing Agent II, and 352-540-6268
FROM:	Jared Waring, Project Manager, and 352-540-6773
SUBJECT:	Recommendation for Award, Bid No. 22-C00117/DK,  Project Name: Spring Hill Water Reclamation Facility Wastewater Flow Diversions -  Re-Bid of 22-C00063  Estimated Project Cost: \$284,460.00
submitted for you No. 93.16, Section 130F, Paragraph 3 recommendation 5:00 PM on June 3	received fromRowland Inc for the above referenced project/solicitation are review, evaluation, and award recommendation. In accordance with the Hernando County Ordinance a 2-105 (6) and Purchasing and Contracts Department Policies and Procedures Manual, Procedure No. 5. (D), Policy140I, Paragraph 2(H), please complete items 2 through 6 and return this award form with your technical evaluation attached, approved by your department director/manager on or by 20, 2022.  Solution of the above referenced project/solicitation are review, evaluation, and award recommendation. In accordance with the Hernando County Ordinance in 2-105 (6) and Purchasing and Contracts Department Policies and Procedures Manual, Procedure No. 5. (D), Policy140I, Paragraph 2(H), please complete items 2 through 6 and return this award form with your technical evaluation attached, approved by your department director/manager on or by 20, 2022.  Solution of the above referenced project/solicitation are review, evaluation, and award recommendation. In accordance with the Hernando County Ordinance in 2-105 (6) and Purchasing and Contracts Department Policies and Procedures Manual, Procedure No. 5. (D), Policy140I, Paragraph 2(H), please complete items 2 through 6 and return this award form with your technical evaluation attached, approved by your department director/manager on or by 20, 2022.
	ovide an explanation using the space provided below and/or attached to this form.
<ul><li>3. Recomm</li><li>If no, pr</li><li>4. Request</li><li>5. Provide determination</li></ul>	need award as responsive and responsible bidder VES \( \sumsymbol{\substack} \) NO ovide a detailed explanation using the space provided below and/or attached to this form.  Next Bidder? \( \substack \) YES \( \substack \) NO a statement that addresses the reason(s) for your recommendation or rejection. Include your basis for using that pricing is fair and reasonable and that the Bidder has the ability and resources to perform in the with the bid terms, conditions and scope.
6. Provide the funding information: Fund 4121 Dept 07244 Account 5626322  Recommendation Approved By: 1chard 122 Department Director/Manager	

Enclosure