

**RECOMMENDATION TO AWARD DETERMINATION CHECKLIST  
(EXHIBIT 1 TO TABULATION SHEET)**

**SECTION 1 - GENERAL INFORMATION SECTION -**

Description: Signal Response Maintenance

Bid Number: PD 16-17.083

Opening Date/Time: \_\_\_\_\_

Purchasing Agent: Emily Weddington

Client Department: Public Works/Traffic Dept. Director/Designee: David Forte

Digitally signed by David Forte  
DN: cn=David Forte, o=Public Works, ou=Transportation and Traffic Operations, email=dyforte@myescambia.com, c=US  
Date: 2017.11.29 09:07:32 -0500

Protest Information: \_\_\_\_\_

**Note: Purchasing will advise of any Protest(s)**

Requisition #: n/a



Digitally signed by Robin A Lambert  
DN: cn=Robin A Lambert, o=Public Works, ou=Engineering, email=rlambert@myescambia.com, c=US  
Date: 2017.11.27 15:50:27 -0600

Fund #: see attachment Fund Title: \_\_\_\_\_

Cost Center #: \_\_\_\_\_ Cost Center Title: \_\_\_\_\_

Object Code #: \_\_\_\_\_ Object Code Title: \_\_\_\_\_

**Background/Attachments/S.O.W. included w/Requisition for Preparing Recommendation**  Yes  No

**Note: Attachments to Requisition shall Reference PD #** 0

Comments Applicable to General Information Section:

**SECTION 2 - RECOMMENDED AWARD SECTION - (See Attached Tab Sheet)**

Recommendation to the BCC: (See Attached Tabulation Sheet for Pre-Award Compliance)

Award contract to Ingram Signalization, Inc.

Unit Price Extensions Checked by: John Alghemand DRMP

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

**Note: Have Extensions Checked by Consultant and Confirm to Purchasing Agent after Opening.**

Corrections to Unit Price Extension(s) Description:

Comments/Questions as to Responsiveness and Responsibility for Apparent Low Bidder


Purchasing  Yes  No Client Department  Yes  No

If Yes, Please Document in Space Provided:

**SECTION 3 - CLIENT DEPARTMENT & OFFICE OF PURCHASING APPROVALS -  
FOR RECOMMENDED AWARD SECTION**

Department Director/Designee Approval: \_\_\_\_\_  
(Signature)

**Note: Fax Immediately to Director or Designee if not at Public Opening.**

Purchasing Manager/Designee Approval:  \_\_\_\_\_  
(Signature)

**Note 1: The Office Of Purchasing prepares recommendations for contract award through the County Administrator's Report. (CAR).**

**Note 2: Recommendations after contract award, typically Contract Administration matters such as amendments, change orders, assignments, and task are to be prepared by the Department. Add-on Recommendations will require the approval of the Purchasing Manager (or his designee) and the Director of Administrative Services (or her designee).**

**Funding – Contract PD 16-17.083 “Traffic Signal Reponse”**

Fund 175 (Transportation Trust Fund) Cost Center 211201	\$300,000
Fund 182-199 (Master Drainage Basin Funds) Cost Center 210719-210736	\$ 50,000
Fund 352 (LOST III), Cost Center 210107	\$ 75,000
Fund 353 (LOST IV), Cost Center 210106	\$ 50,000
Fund 167 (Bob Sikes Bridge) Cost Center 140302	<u>\$ 25,000</u>
Total	\$500,000