



REAL ESTATE MANAGEMENT DEPARTMENT

INTEROFFICE MEMO

TO: Patti Fontaine, Purchasing Department
THROUGH: Andrew W. Pupke, Director *mk*
FROM: Amantia Kempton, Contract Administrator
SUBJECT: Evaluation and Recommendation for Bid 156-0332-B (PF)
Overhead/Security Doors Maintenance, Repair and Replacement - Rebid
DATE: May 16, 2016

RECOMMENDATION: I recommend the Purchasing Director award the bid for Overhead/Security Doors Maintenance, Repair and Replacement to The Overhead Door of Clearwater on the basis of being the lowest responsive bid received meeting specifications. Bids are on file in the Purchasing Department:

ESTIMATED 60 MONTH EXPENDITURES NOT TO EXCEED: \$451,180.00

DISCUSSION: This is a term contract for The Overhead Door of Clearwater.

CONTRACT PERIOD: Duration of contract shall be for a period of sixty (60) months from the date of contract award.

TERM EXTENSION: None