

Town of Davie

Budget & Finance/Purchasing Division								
AWARD RECOMMENDATION / INTENT TO AWARD								
То:	Don Bayler, Di	rector of Util	ilities					
From:	Procurement	Manager	Brian K. O'Connor, C.P.M.					
Date:	12-Jan-17							
RFP/ITB#:	B-17-22		Item/Service: Aqueous Ammonia - SEFL Govt. Coop Bid					
Attached are apparent low bid(s) and a tabulation for subject items/services requisitioned by your department. Please complete the applicable portions of this form in order that proper presentation and recommendations may be made. Please return this form to the Purchasing Division as soon as possible.								
1. PROCUREMENT COMMENTS:								
Two (2) bids were received. According to Procurement's tabulation and administrative review, Airgas Speciality Products, Inc. is the lowest responsive and responsible bidder.								
2. RECOMMENDATION:								
A. Which bid(s) do you recommend? Airgas Speciality Products, Inc.								
B. Does this meet specifications as per your request <u>and</u> as advertised? YES V NO								
If No, is the variance considered: MINOR or MAJOR								
Explain:								
C. Is the reco	mmendation the	lowest bid r	received? YES ☑ NO □					
D. List the bids that are low but which you believe DO NOT meet specifications and list reasons why each does not meet specifications; please attach a memorandum of explanation to this form if necessary.								
(attach an additional sheet if further comment or explanation is required)								
PRINT NAME Department Director or designee Signature Procyrement Manager								
SIGNATURE	Den	Boy	DATE 1//2//7					
DATE	4/18	119	SIGNATURE Risk Manager (if required) DATE					
3. PROCUREMENT ACTION/RECOMMENDATION(S):								
Award to lowest, responsive, responsible bidder Airgas Specialty Products, Inc.								

THIS FORM MUST BE COMPLETED AND RETURNED TO THE PURCHASING DIVISION FOR ALL. AWARD RECOMMENDATIONS OF \$25,000.00 AND ABOVE.

FOR AWARD RECOMMENDATIONS REQUIRING COUNCIL APPROVAL, SUBMIT THIS FORM NO LATER THAN THREE (3) WEEKS PRIOR TO THE PUBLISHED COUNCIL AGENDA ITEM DEADLINES FOR PURCHASING ITEMS.

ITB# B-17-22 Aqueous Ammonia - Coop Tabulation

Description		Airgas Specialty Products, Inc.		Tanner Industries, Inc.	
Minimum Deliveries of 24,000					
lbs	\$	0.1635	\$	0.1663	
Full truckload of 44,000 lbs+	\$	0.0694	\$	0.1055	