

## FINANCIAL ANALYSIS WORKSHEET

**Buyer/PA:** Mark Alan

**Preparation Date:** May 8, 2014

**Bid Number:** 15-021R

**Recommended Award Amount:** \$ 925,600.00

**Bid Title:** Painting of Selected District Facilities (Phase III)

**PREVIOUS BID #:** NO PREVIOUS BIDS SINCE 2008 for project completion in 2009

**Award Period:**

**Original Award Amount:**

**SAP REPORT:**

Report Date:

Number of Purchase Orders

Amount of Purchase Orders:

Invoiced-to-Date Amount:

Average Monthly Expenditure:

**PREVIOUS BID**

**Award Period:**

**Original Award Amount:**

**SAP REPORT:**

Report Date:

Number of Purchase Orders:

Amount of Purchase Orders:

Invoiced-to-Date Amount:

Average Monthly Expenditure:

**Justification for Proposed Award Amount:**

**Notes/Comments:**

**Bid 15-021R**  
**Painting of Selected District Facilities (Phase III)**  
**Summary of Bid Rejections**

Reject bid from Trautman Painting--Florida. Special Condition 10 states that in order to be considered for award, Bidders must provide a reference list of a minimum of three commercial, institutional or public agency customers within Broward, Miami-Dade and Palm Beach Counties, comparable in size and scope to the SBBC locations listed on the Bid Summary Sheet, in which Bidders have supplied services similar to those outlined herein during the previous 24-month period. Bidder must submit these three references with the bid and all references must be considered favorable in order to be considered for award. Bidder submitted Attachment 'A' with a list of vendors located in Uxbridge, Massachusetts, Coraopolis, Pennsylvania and Lincoln, Nebraska, plus 17 additional references located either outside of Florida, in undetermined locations or by area codes outside of the Counties of Broward, Miami-Dade and Palm Beach at time periods dating back to April 2005 through November 2009 and is not in compliance with Special Condition 10.