## **BID AWARD RECOMMENDATION**

CITY OF RIVERSIDE Finance Department

Form No. 142-8R3 DA			ESUBMITTED: 05/19/2020
BID NO.	BID TITLE		DEPARTMENT/DIVISION
7691	Bus W	Vraps	Parks, Recreation and Community Service Department/Transportation DATE BID OPENED
			7/15/2019
BIDS RECEIVED (8) INVITATIONS ISSUED (Online)			
BIDDERS:			AMOUNT BID
Gatorwraps, I Turbo Images The Printing Convoy Mari TL Baumann Sign Factory, Decals By De *Failed to me BID DESCRI with a predest	S Division, Inc. keting, LLC I Consulting, Inc. Printing & Office Equipment, Inc.	pecial Transportation. We will req	\$127,015.00 <b>\$138,250.00</b> \$167,265.00 \$169,391.25 \$187,047.35 \$208,250.00 \$216,676.25 \$254,275.00 Sor wrapping 35 Mini-Buses uire that all 35 Mini-Buses,
Bid Recommend	ded For Award (Includes Sales Tax)	10% Surety Included \(\sime\) 10% Surety not required	Contract  Purchase Order
Lowest Respons	sible Bidder		Amount of Award
Gatorwraps, Inc	D.		<u>\$138,250.00</u>
responsive an Division of th	ng Division has evaluated all bids record responsible bidder in compliance was Parks, Recreation and Community atting a report.	ith Purchasing Resolution 23256.	The Special Transportation

Submitted by: Jennifer McCoy JMcCoy

Digitally signed by JMcCoy
DN: dc=tid, dc=rlverside, ou=Departments, ou=CityHall,
ou=Finance, cn=JMcCoy, email=JMcCoy@riversideca.gov
Date: 2020.03.25 16:54:00-07'00"

TityHall, feca.gov Date: 03/25/20

Purchasing Manager