



CITY OF NORTH PORT
 FINANCE DEPARTMENT/PURCHASING DIVISION
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 NORTH PORT, FLORIDA 34286
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 Email: purchasing@cityofnorthport.com



AWARD RECOMMENDATION

To: Chuck Speake, Public Works Director
Thru: Garrett Woods, Business Manager
From: Geoff Thomas, Contract Administrator I
Date: 12/12/2022
Subject: RFB NO. 2023-03 Citywide Generator Services (annual Contract) for the City of North Port

- I. Bid opening was held on December 9, 2022. Five (5) bids were received from Accurate Power and Technology, Inc. d/b/a A-Generator Guy, CSG American Power Inc., Cummins Power Generation, Ring Power Corporation, and Tampa Armature Works Inc. Accurate Power and Technology, Inc., d/b/a A-Generator Guy and Cummins Power Generation were deemed non-responsive. Accurate Power and Technology, Inc., did not use the revised bid schedule in their submittal. Cummins Power Generation did not submit a sealed bid and did not have all the required forms. CSG American Power Inc., submitted a non-submittal statement. Recommended award to Tampa Armature Works, Inc., by lowest total price:

COMPANY NAME	DESCRIPTION	PRICE
Tampa Armature Works, Inc.	Generator Services	\$105,455.00
Ring Power Corporation	Generator Services	\$157,825.63

Please review the submittals, provided to **Garrett Woods**. **Purchasing has reviewed the submittals and has determined the apparent low bidder to be responsive in accordance with the specifications and addenda (see attached tabulation).** A responsive submittal is one which conforms in all material respects to the solicitation. Refers to a bid that contains no exceptions or deviations from the terms, conditions, and specifications. The award of the bid was by lowest total price.

Public Works Staff must review bid documents to determine if the bidder is responsible. A responsible person, company or entity is determined to have the capability in all respects to fully perform the contract requirements and has the integrity and reliability which will assure good faith performance and the capacity and capability to perform in accordance with the specifications. Additionally, verify the references and make sure the qualifications which were specified in the solicitation have been met. Please complete and sign this form and attach your recommendation along with the recommendation of Project Manager/Consultant for Finance Director’s approval. **Upon receipt of this form, I will post Notice of Intent (NOI) and will initiate the contract process.**

II.

	APPARENT LOW BIDDER SUBMITTAL: TAMPA ARMATURE WORKS, INC.	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
		1	Procurement reviewed and determined the apparent low bidder to be responsive: TAMPA ARMATURE WORKS, INC.	✓
2	Project Manager/Engineer reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications: TAMPA ARMATURE WORKS, INC.	✓		
3	Department Director recommendation: to the lowest responsive, responsible bidder meeting or exceeding specifications: TAMPA ARMATURE WORKS INC.	✓		

II. Contract Award to be approved by Commission at the x Regular or District meeting on January 24, 2023.

<u>Account Number</u>	<u>Project</u>	<u>Available Amount</u>
001-0760-519.46-04		\$34,130.00
420-6060-536.46-11		\$500.00
420-6061-533.46-11		\$31,500.00
420-6061-535.46-11		\$31,280.00
420-6063-536.46-11		\$23,425.00

III. Signatures

Chuck Speake
Digitally signed by Chuck Speake
 Date: 2022.12.19 09:37:50 -05'00'

 Chuck Speake , Public Works Director

 Date

GARRETT WOODS
Digitally signed by GARRETT WOODS
 Date: 2022.12.13 10:22:49 -05'00'

 Garrett Woods, Business Manager

 Date

 Ginny Duyn, Senior Purchasing Administrator

 Date

 Lisa Herrmann, Budget Manager

 Date

 Kim Williams, Finance Director

 Date