



CITY OF NORTH PORT
 FINANCE DEPARTMENT/PURCHASING DIVISION
 4970 CITY HALL BLVD, STE 337
 NORTH PORT, FLORIDA 34286
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AWARD RECOMMENDATION

To: Nancy Gallinaro, Utilities Director
Thru: Jennifer Fehrs, P.E., Utility Engineer
From: Keith Raney, Contract Administrator II
Date: 5/17/2022
Subject: REQUEST FOR BID (RFB) 2022-26 WATER PIPELINE BRIDGE REPLACEMENTS-
 HABERLAND/WOODHAVEN/ N. TOLEDO BLADE

Bid opening was held on May 10, 2022, (3) three bids received from:

Below is the bid amount for the contractor that submitted:

COMPANY NAME	TOTAL	REVISED TOTAL*
Spectrum Underground, Inc.	\$340,604.85	\$340,604.85
DBE Management LLC dba DBE Utility Services	\$527,954.00	\$517,517.00
David Kuxhausen Construction, LLC	\$670,840.00	\$661,840.00

*Duplicate item on bid schedule was removed. Checked with Engineer of Record that it was duplicate item.

Please review the submittal, a copy were provided to the Utilities Department. **Purchasing has reviewed the bid submittals and has determined the apparent low bidder, Spectrum Underground, Inc. to be responsive (see attached tabulation). For the purpose of the initial evaluation any bids errors in addition were corrected per the solicitation.**

The Utilities Department shall review the submittals 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.**

	APPARENT LOW BIDDER SUBMITTAL: Spectrum Underground, Inc. 5802 Bee Ridge Road Suite 101 Sarasota, FL 34233	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
		1	Procurement reviewed and determined the apparent low bidder to be responsive:	✓
2	Project Manager/Engineer reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications:	✓		
3	Department Director recommendation: to the lowest responsive, responsible bidder meeting or exceeding specifications:	✓		

DEPARTMENT: ADDITIONAL JUSTIFICATION ATTACHED (OPTIONAL):

YES	NO
	X

Award of contract contingent on appropriation of monies by City Commissioners.

TOTAL BID PRICE	\$ 340,604.85
CONTINGENCY AMOUNT	\$54,941.00

Account Number	Project	Available Amount
306-6061-533.63-00	U21WBR	\$318,086.00
420-6061-533.63-00	U21WBR	\$257,649.00

Nancy Gallinaro

Digitally signed by Nancy Gallinaro
Date: 2022.05.24 06:53:45 -04'00'

Nancy Gallinaro, Utilities Director

Date

Jennifer Fehrs

Digitally signed by Jennifer Fehrs
Date: 2022.05.23 14:34:01 -04'00'

Jennifer Fehrs, P.E., Utility Engineer

Date

Alla Skipper, Sr. Contract Administrator

Date

Lisa M. Herrmann, Budget Administrator

Date

Kimberly Williams, Finance Director

Date