



CITY OF NORTH PORT
 FINANCE DEPARTMENT/PURCHASING DIVISION
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AWARD RECOMMENDATION

To: Nancy Gallinaro, Utilities Director
Thru: Michael Acosta, P.E., Utilities Engineering Manager
From: Keith Raney, Contract Administrator II
Date: 10/27/2022
Subject: REQUEST FOR BID (RFB) 2023-08 SUMTER BOULEVARD UTILITY EXTENSIONS

Bid opening was held on October 26, 2022, (4) four bids received from:

Below is the bid amount for the contractor that submitted:

COMPANY NAME	TOTAL
DBE Management LLC dba DBE Utility Services	\$3,515,327.00
Spectrum Underground Inc.	\$3,346,632.35
Metro Equipment Services, Inc.	\$3,997,015.00
Denco Construction, Inc.	Non Responsive

Please review the submittals, a copies 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 Rd Suite 101 Sarasota, Florida 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

TOTAL BID PRICE	\$3,346,632.35
CONTINGENCY AMOUNT	\$501,995.00

Account Number	Project	Available Amount
420-6061-533.63-00	U20WES	\$1,611,814.00
420-6062-535.63-00	U20WES	\$2,037,250.00
306-6064-536.63-00	U20WES	\$2,876,193.80

Nancy Gallinaro, Utilities Director

Electronic Signature

Michael Acosta, P.E., Utilities Engineering Manager

Electronic Signature

Alla Skipper, Sr. Contract Administrator

Electronic Signature

Lisa M. Herrmann, Budget Administrator

Electronic Signature

Kimberly Ferrell, Finance Director

Electronic Signature