



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: Rick Newkirk, Utilities Director
 Thru: Michael Acosta, Utilities Engineering Manager
 From: Keith Raney, Contract Administrator II
 Date: 3/11/2020
 Subject: REQUEST FOR BID (RFB) 2020-39 2019 LIFT STATION REHABILITATION PROJECT

Bid opening was held on February 28, 2020, (4) four bids received from:

Based on the bid amounts for the contractors that submitted, by rank in ascending order, is as follows:

COMPANY NAME	TOTAL
U S Water Services Corporation	\$737,030.08
Force Enterprises Inc.	\$854,477.00
Precision Lift Stations Inc.	\$859,355.00
CEC Motor & Utility Services	\$936,980.00

The lowest bid appears to be U.S. Water Services Corporation.

Please review the submittals, copies were provided to Mr. Acosta. Purchasing has reviewed the bid submittals and has determined the apparent low bidder, U.S. Water Services Corporation to be responsive (see attached tabulation). For the purpose of the initial evaluation any bids errors in addition were corrected per the solicitation.

Mr. Acosta, Project Manager shall review the submittals to determine if the bidder is responsible. Please complete and sign this form and attach your recommendation along with the recommendation of Project Manager/Engineer of Record for Purchasing's and Finance Director's approval. Upon receipt of this form, I will post Notice of Intent (NOI) to Award.

The RFB document indicated the we, the City, reserved the right to award per lift station. Below is a summary of the cost per location submitted by the lowest bidder U.S. Water Services Corporation.

Lift Station #8	\$59,766.80
Lift Station #16	\$70,118.10
Lift Station #25	\$87,282.28
Lift Station #40	\$53,911.58
Lift Station #42	\$67,860.97
Lift Station #82	\$118,305.04
Lift Station #89	\$42,957.24
Lift Station #90	\$52,245.86
Lift Station #12	\$149,605.23
Mobilization/Demobilization (shall not exceed five percent (5%))	\$34,976.98

In order to stay within budget, staff recommends awarding all but Lift Station 25, which will result in the following amount:

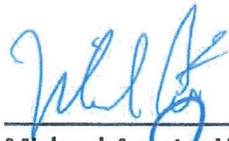
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Lift Station #12	\$149,605.23
Mobilization/Demobilization (shall not exceed five percent (5%))	\$30,738.54
Total	\$645,509.36

	APPARENT LOW BIDDER SUBMITTAL: U.S. Water Services Corporation 4939 Cross Bayou Boulevard New Port Richey, FL 34652 ccrego@uswatercorp.net	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
		1	Procurement reviewed and determined the apparent low bidder to be responsive: U.S. Water Services Corporation	✓
2	Project Manager/Engineer reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications: U.S. Water Services Corporation	✓		
3	Department Director recommendation: to the lowest responsive, responsible bidder meeting or exceeding specifications: U.S. Water Services Corporation	✓		

DEPARTMENT: ADDITIONAL JUSTIFICATION ATTACHED (OPTIONAL):

YES	NO
	X

TOTAL BID PRICE WITH OPTIONS	\$645,509.36
CONTINGENCY AMOUNT	\$32,276.00



Michael Acosta, Utilities Engineering Manager

3/16/2020

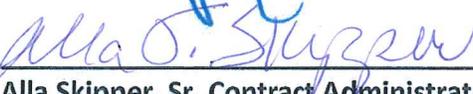
Date



Rick Newkirk, Utilities Director

3-16-2020

Date



Alla Skipper, Sr. Contract Administrator

3-16-2020

Date



Kimberly Ferrell, Finance Director

3/16/20

Date

