

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

SELITY OF MORPH PURPLE INCORPORATED INCORPOR

Office: 941.429.7170 Fax: 941.429.7173

Email: <u>purchasing@cityofnorthport.com</u>

AWARD RECOMMENDATION

To: Nancy Gallinaro, Utilities Director

Thru: Michael Acosta, P.E., Utilities Engineering Manager

From: Keith Raney, Contract Administrator II

Date: 6/12/2024

Subject: REQUEST FOR BID (RFB) 2024-15 NORTH PORT UTILITIES ADMINISTATION BUILDING

Bid opening was held on May 14, 2024, (2) two bids received from:

Below is the bid amount for the contractor that submitted:

COMPANY NAME	TOTAL
Seagate Development Group, LLC	\$28,944,372.00
DEC Contracting Group, Inc.	\$30,912,581.59

Please review the submittals, the copies were provided to the Utilities Department. Purchasing has reviewed the bid submittals and has determined the apparent low bidder, Seagate Development Group, LLC. 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: Seagate Development Group, LLC	APP		LOW BIDDER MITTAL
	9921 Interstate Commerce Drive			
	Fort Myers, FL 33913	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

TOTAL BID PRICE	\$28,944,372.00
CONTINGENCY AMOUNT	\$1,499,718.00

Account Number	Project	Available Amount
424-6062-535.62-00	U18UAB	\$3,500,000.00
423-6061-533.62-00	U18UAB	\$10,500,000.00
420-6060-536-62.00	U18UAB	\$16,444,090.00

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 Williams, Finance Director	Electronic Signature

Funding contingent upon approval of budget amendment 7/9/24