



		Pleas	se indicat	e:	Visa Purc	chase	P	urchase C	Order	
	Single	Purchas		_	t Purcha		Change	e Order		Amendment
DEPAR'	TMENT/D	ا _ ivision:	Jtilitie:	s/Was	stewat	er_ _{nar}	ME OF REQI	UESTOR: _	rittany	Kammerer
lf Appli	cable: CC	MMISSIO	N MEETING	G DATE: _	9/26/20)23 ag	ENDA ITEM	NUMBER:	23-1	284
purchas availabl the solic services Sole/Si n	e of supplie from only itation (such must be considered by the source of	es, equipme o one source ch as techni available or requests w escribe all nal space is	ent and con e of supply vical qualifica- nly from ver vill be poster products a needed, ple	tractual ser who possess ations, abilit ndors (firm d on Demai and/or ser ease attach	rvices that it is ses the unique ty to deliver sor individual and Star & the vices to be a separate	is either: the que and sing at a particular who are City's Pur percured memo)	e only item t gularly availd ular time, or	that will pro able capabili services fron qualified t for seven (7 exemption	duce the d ty to meet m a public to o perform ') calendar	
В.	(If addition TAW is	nal space is the exclue for the	needed, ple usive Koh	ease attach nIer Powe	ed separate er Systen	e memo) ns distrib	uter for s	ales, serv	ice, part	empetition: s and es that Kohler
C.	Other brasultable for We obta	ands/manu or use by th ained a s	ufacturers e City – atta ole sourc	were exam ich addition ce letter f	nined (plea nal pages as from Tam	se list name necessary, npa Arma	do not leave	numbers, ar e blank): ks stating	nd explain we that the	ere? why they are not y are the sole





Other vendors were contacted (please list names and phone numbers, and explain why those contacted would not meet the needs of the City – attach additional pages as necessary, **do not leave blank**): Since TAW is the sole distributer for Kohler no other vendors were contacted.

Patent, copyright or unique design restrictions (Sole Source) *Attach verification from Manufacturer*
Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination (Sole Source) *Must attach verification from Manufacturer*
Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function <i>(Sole Source)</i> * Must attach verification from Manufacturer*
Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction (Single Source) * Must attach verification from Manufacturer*
When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is <i>available</i> from only one source. Testing must be performed as often as practical <i>(Single Source)</i> * Must attach verification from Manufacturer*
Purchases for a brand product are to be made from one selected supplier , even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs (Single Source). *Must attach





	The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available thorough a sole or single source. If competition is available, the parts and equipment must be competed. (Standardization) *Must attach justification to this form. For brand-specific items, quotes should still be obtained*
	Other: None or some of the above apply. *Detailed explanation and justification for this sole/single source request must be provided below. Attach additional pages as necessary*
	Since TAW is the sole distributer for Kohler no other vendors were contacted.
E.	
	Vendor Name: Tampa Armature Works Power Systems Vendor Number: 1137
	Address: 6312 78th St. Riverview. FL 33578
	Contact: Stephen McGuire Phone: 813-840-3500 Email: Stephen.McGuire@tawinc.com
	Vendor Tracking: ✓ Check if Vendor Documents Current YTD Dept Exp. (Inclusive): \$426,985.00
	1 1 2 2 sp. 2p. (anotas) (**)
	To be completed by Purchasing: YTD City Wide Exp. (Inclusive): \$
	(For Purchasing Division)
	Verified By:Date Posted:
	Sole/Single Source Number: Eff. Date: Exp. Date:

PURCHASE DETAILS





Pleas	e provide the amount of the purchase for this pro	oduct or ser	vice: \$ <u>278,</u>	300.00 		
Account #	420-6062-535-64-00 Project # U23SSG			Subtotal \$ 278,300.00		
Account #	Project #	Subtotal \$				
Account #	Project #					
Account #	Project #		Subtotal \$			
Line Item No.	Description	Unit of Measure	Quantity	Unit Price	Extended Price	
1	Replacement of Kohler 1200 amp ATS	\$\$	1	278,300.00	278,300.00	
	Shipping (FOB Des	tination)	I			
			To	otal	278,300.00	
I approve	Iministrator: LISA FICTION Date: 2023	itally signed by Na e: 2023.08.24 11:5 gned by Lisa He 3.08.29 12:05:2	errmann 7 -04'00' Date	e:		
Purchasing	Alla V. Skipper Digitally signed Date: 2023.08	•	0.410.01	:		
Finance Di	irector (If applicable): Irina Kukharenko Digita Date:		Date	:		
Assistant (100 100 1000 1000 1000	Date: 2023.0 16:50:00 -04	1001	:		
City Mana	ger (If applicable):		Date	:		

Print Form

Clear All Fields



City of North Port FINANCE DEPARTMENT/PURCHASING DIVISION 4970 CITY HALL BLVD NORTH PORT, FLORIDA 34286

Office: 941.429.7170 Fax: 941.429.7173

Email: purchasing@cityofnorthport.com



NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT

Sole/Single Source No: <u>SS NO. 23-98</u>

Date Posted: <u>August 28, 2023</u>

Written Response Due Date: September 5, 2023

This is <u>not</u> a Request for Proposals and there is no solicitation available. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will <u>not</u> be considered as proposals, bids, or quotes.

- DESCRIPTION OF SERVICE/PRODUCT: Kohler Automatic Transfer Switch Install
- **AMOUNT** (This is an acquisition with an estimated value of): \$278,300
- VENDOR: Tampa Armature Works (TAW)

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION:** PURCHASING, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail purchasing@northportfl.gov. Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at www.demandstar.com. Links to DemandStar are also available from the City website at www.northportfl.gov. This Notice of Intent is posted on the City FTP site at https://northportfl.gov/fileshare. If you have any questions, concerns, or problems accessing this request using the link, please contact Bernice Moen, Purchasing Specialist II, at 941.429.7114. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to purchasing@northportfl.gov. No verbal requests will be honored





Ryan Little Director of Sales – Central Region Chicago, IL Phone 779-801-4780

Date: Aug.24,2023

Re: Authorized Kohler Distributor for Florida

Two Whom it May Concern,

Please be advised that Tampa Armature Works (TAW) is the exclusive Kohler Power Systems distributor for sales, service, parts, and literature for the state of Florida. This authorization includes the ability to service all of the engines that Kohler utilizes in its product, which include Kohler natural gas and diesel, John Deere, Volvo, Doosan, Detroit, MTU and Mitsubishi.

Please do not hesitate to contact me should you have any questions.

Sincerely,

Ryan Little

Myen Little

Director of Sales - Central Region

Cc: Regis McCafferty - TAW

Please visit our Web Site at kohlerpower.com

Specify Kohler Generators



TAW Power Systems KOHLER GENERATORS

6312 78th St. Riverview, Fl. 33578 Tel: 813-621-5661 Fax: 813-217-8462

Proposal

Attn: Northport Utilities – Pan American Bld.

DATE: 6-12-23

Re: Automatic Transfer Switch

OFFER: SM22964-59

Email: jcolvin@northportfl.gov

TAW is pleased to offer the following proposal for your consideration.

- TAW will bypass and or replace components needed for this unit to no longer use existing switchgear.
- TAW will provide and install a new Kohler 1200amp service entrance automatic transfer switch.
- TAW will disconnect Normal feeders and extend. TAW will connect new Normal feeders to Kohler ATS.
- TAW will disconnect Emergency feeders and extend. TAW will connect new Emergency feeders to Kohler ATS.
- TAW will test and certify the emergency generator system after repair is completed.
- TAW will provide a 5-year comprehensive warranty with said ATS.

The lead time is 64-62 weeks.

TOTAL COST: \$278,300.00 State and County Tax If Applicable.

- The proposal does not include any additional work or material required due to unforeseen problems that may be discovered after work has begun.
- This proposal is separate from any previous proposal written or implied and requires authorization and purchase order to proceed.
- Proposal includes above parts, disposal of waste materials, shipping/handling and labor to perform job described above during normal working hours Mon-Fri 8:00AM to 4:30PM.

Submitted by

Tampa Armature Works Inc.

Stephen McGuire

Fax signed offer to: 813-217-8462

CUSTOMER ACKNOWLEDGMENT TO PROCEED						
NAME	DATE					
TITLE	PO#					
	PO#					

Call Stephen McGuire