



CITY OF NORTH PORT
 FINANCE DEPARTMENT/PURCHASING DIVISION
 4970 CITY HALL BLVD, STE 337
 NORTH PORT, FLORIDA 34286
 Office: 941.429.7170
 Fax: 941.429.7173
 Email: purchasing@northportfl.gov



AWARD RECOMMENDATION

To: Nancy Gallinaro, Utilities Director
Thru: Michael Acosta, P.E., Utilities Engineering Manager
From: Keith Raney, Contract Administrator II
Date: 9/20/2023
Subject: REQUEST FOR BID (RFB) 2023-34 FENCE REPAIR AND NEW INSTALLATION

Bid opening was held on September 12, 2023, (1) one bids received from:

Below is the bid amount for the contractor that submitted:

COMPANY NAME	Work Assignments 1 and 2	
Jay's Fencing, LLC	\$88,398.00	\$109,889.00

The bid was posted on DemandStar. The solicitation went to 295 vendors. 19 vendors became plan holders.

Please review the submittal, a copy were provided to the Utilities Department. **Purchasing has reviewed the bid submittal and has determined the apparent low bidder, Jay's Fencing, 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 submittal 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: Jay's Fencing, LLC 2059 19 th Street Sarasota, FL 34234 941.955.3053	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

<i>Work Assignments 1 & 2</i>	\$88,398.00	\$109,889.00
CONTINGENCY AMOUNT	\$	\$

Account Number	Project	Available Amount
420-6061-533.63-00	IAN22	\$109,889.00
420-6062-535.63-00	IAN22	\$88,398.00

Nancy Gallinaro, Utilities Director

Michael Acosta, P.E., Utilities Engineering Manager

Alla Skipper, Sr. Contract Administrator

Lisa M. Herrmann, Budget Administrator

Digitally signed by Nancy Gallinaro
 Date: 2023.09.26 15:04:58 -04'00'

Electronic Signature

Digitally signed by Michael Acosta
 Date: 2023.09.27 10:52:10 -04'00'

Electronic Signature

Digitally signed by Alla V. Skipper
 Date: 2023.10.11 14:32:43 -04'00'

Electronic Signature

Digitally signed by Lisa Herrmann
 Date: 2023.10.11 13:28:17 -04'00'

Electronic Signature

Digitally signed by Kimberly Williams
 Date: 2023.10.11 19:20:35 -04'00'

Kimberly Williams, Finance Director

Electronic Signature