



CITY OF NORTH PORT
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD, SUITE 337
NORTH PORT, FLORIDA 34286
OFFICE: 941.429.7170
FAX: 941.429.7173
EMAIL: purchasing@northportfl.gov



MEMORANDUM

TO: Chuck Speake, Public Works Director
Tricia Wisner, Interim Utilities Director

Thru: Garrett Woods, Senior Business Manager
Michelle Tipp, Senior Business Manager

FROM: Bernice Moen, Contract Administrator I

DATE: September 4, 2025

SUBJECT: **RFB NO. 2025-30 CITYWIDE GENERATOR SERVICES - REVIEW AND RECOMMENDATION**

Section I: The solicitation was broadcast to 1,139 suppliers plus 745 supplemental suppliers. Bid opening was held on August 27, 2025, five (5) bids were received and reviewed for responsiveness. The results of the due diligence review and tabulation are attached. Below is the bid amount from contractors that submitted:

COMPANY NAME	TOTAL
Paramount Power Inc.	\$181,767.00
TAW Power Systems dba Integrated Power Services	\$197,380.00
Zabatt Engine Services Inc.	\$270,070.00
Accurate Power and Technology	\$209,182.78
Ring Power Corporation	425,077.51

Please review the submittals which were provided to Garrett Woods, Public Works, and Drew Johnson, Utilities, during the Bid Opening. **Purchasing has reviewed the submittals and has determined the apparent low bidder, Paramount Power Inc., to be responsive in accordance with the specifications and addenda** as applicable (see attached tabulation). A responsive submittal is one which conforms in all material respects to the solicitation. This quote contains no exceptions or deviations from the terms, conditions, and specifications.

CRITERIA FOR AWARD: The award of this bid shall be to the lowest, responsive, responsible bidder meeting or exceeding the requirements specified. Other consideration(s) of award shall be local preference, qualifications, and references. Any unfavorable references may be caused to deem bidder non-responsive.

The City reserves the right to reject the bid proposal of any bidder who has previously failed to perform properly, or on time, contracts of similar nature; or who is not in a position to satisfactorily perform the contract.

Public Works and Utilities staff 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 as applicable **(Section II B & C, below)** 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 the Department for Finance Director's approval. **Upon receipt of this form,** Purchasing will post Notice of Intent (NOI) and you may initiate the contract process.

Section II: Recommendation of Award to:

	RECOMMENDED BIDDER: Paramount Power Inc.	APPARENT LOW QUOTER SUBMITTAL		
		YES	NO	N/A or OTHER
A	Procurement reviewed and determined the apparent low quoter to be responsive:			
B	Business Operations Manager reviewed and determined the apparent low quoter to be responsible meeting or exceeding specifications:	☒	☐	
C	Department Director recommendation of award: to the lowest responsive, responsible quoter meeting or exceeding specifications:	☒	☐	

Funding

Account Number *	Project Number	Available Amount *
001-0760-519.46-04		\$85,000.00
420-6061-533.46-11		\$93,750.00
420-6062-535.46-11		\$72,600.00
420-6063-536.46-11		\$11,940.00

Budgeted Amount (?) *

For this specific project

\$263,290.00

****Contingent upon approval of Fiscal Year 2026 Budget****

Section III: Signatures

Garrett Woods Digitally signed by Garrett Woods
Date: 2025.09.05 08:41:38 -04'00'

Garrett Woods, Senior Business Manager

Chuck Speake Digitally signed by Chuck Speake
Date: 2025.09.08 10:02:35 -04'00'

Chuck Speake, Public Works Director

Michelle Tipp Digitally signed by Michelle Tipp
Date: 2025.09.05 08:48:14 -04'00'

Michelle Tipp, Senior Business Manager

Tricia Wisner Digitally signed by Tricia Wisner
Date: 2025.09.05 16:02:11 -04'00'

Tricia Wisner, Interim Utilities Director

Alla V. Skipper Digitally signed by Alla V. Skipper
Date: 2025.09.08 13:03:25 -04'00'

Alla Skipper, Procurement Manager

Lisa Herrmann Digitally signed by Lisa Herrmann
Date: 2025.09.08 11:43:21 -04'00'

Lisa Herrmann, Budget Manager

Irina Kukharenko Digitally signed by Irina
Kukharenko
Date: 2025.09.08 15:32:32 -04'00'

Irina Kukharenko, Interim Finance Director