



City of North Port
Finance Department/Purchasing Division
4970 CITY HALL BLVD, STE 337
NORTH PORT, FLORIDA 34286
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Fax: 941.429.7173
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SEPTEMBER 2, 2025

NOTICE OF INTENT TO AWARD

REQUEST FOR BID NO. 2025-38

NORTH PORT AQUATIC CENTER LAZY RIVER RESURFACING

After reviewing bids, staff recommends City Commissioners take the following action for the above-mentioned bid: Award to the Bid No. 2025-38 to the vendor listed below for meeting the overall specifications of the City of North Port.

- ELECTRO MECHANIC INDUSTRIES LLC, ORLANDO, FLORIDA

Failure to file a protest of this bid in accordance with Chapter 2, Article VIII, Section 2-409 of the City of North Port Code of Ordinances shall constitute a waiver of the right to protest. **Intent to protest must be declared in writing within 24 hours of this notice. **

Alla V. Skipper, CPPB
Procurement Manager



CITY OF NORTH PORT
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD, SUITE 337
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MEMORANDUM

TO: Sandy Pfundheller, Director of Parks & Recreation

THROUGH: Devon Poulos, Aquatics Manager

FROM: Alla V. Skipper, CPPB, Purchasing Manager

DATE: August 27, 2025 **-REVISED 9-3-25***

**SUBJECT: REQUEST FOR BID NO. 2025-38) / Review and Recommendation
North Port Aquatic Center Lazy River Resurfacing**

Section I: The solicitation was broadcast to 2102 suppliers plus 111 additional supplemental suppliers. Bid were opened on 8/14/2025, seven (7) bids received and reviewed for responsiveness. The results of the due diligence review and tabulation are attached.

BIDDERS(S)

1. **DEGA BLUE POOLS ***
2. **AUMILLER POOLS LLC.**
3. **GETTLE POOLS, INC.**
4. **TARPON POOLS LLC.**
5. **FINISHING BY BAKER - DEEMED NON-RESPONSIVE**
6. **ELECTRO MECHANIC INDUSTRIES LLC**
7. **BETTER POOLS AND SPAS - DEEMED NON-RESPONSIVE**


Please review the submittals which were provided to **Cheryl Greiner, Parks Business Operations Manager during the Bid Opening**. A responsive submittal is one which conforms in all material respects of the solicitation. Three (3) of the bidders were deemed non-responsive (see attached due diligence memo). A responsive submittal conforms to the solicitation specifications and addenda (see attached bid tabulation). Due Diligence attached below.

This bid contains a base bid price and optional items. The low bidder will be determined based on the criteria below.

The 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 basis of award shall be the Base Bid plus those optional bid items selected to be awarded. At their sole discretion, the City reserves the right to award none, one, or more of the Optional Bid Items. The Contractor shall have no basis of claim for either time or cost should the City elect to award none, one or more of the Optional Bid Items.

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.

Park's 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, references 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. **Upon receipt of this form,** Purchasing Division will post Notice of Intent (NOI) **and** will initiate the contract process will legal. Please attach the legislative text which needs to accompany the legal request.

Section II: Recommendation of-Award to:

	RECOMMENDED BIDDER: ELECTRO MECHANIC INDUSTRIES LLC			
		YES	NO	N/A or OTHER
A	Procurement reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications.	✓		
B	Parks Manager(s) reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications:	✓		
C	Department Director reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications:	✓		

CONTRACT AWARD DATE (anticipated based on legal review): **10/14/25 Regular Commission Meeting**

TOTAL BID PRICE PLUS OPTIONS:	\$261,484.00
CONTINGENCY AMOUNT <i>(If contingency exceeds 5-10% must attach justification and CM approval)</i>	10% or \$26,148

Account Number
001-3037-572.46-04

Project
P25LRM

Available Amount
\$500,000

SECTION III:

Project Manager and Director Acknowledgement (as it relates to my specific area of responsibility):

Devon Poulos Digitally signed by Devon Poulos
Date: 2025.08.28 14:39:38 -04'00'

Devon Poulos, Aquatics Manager

Cheryl Greiner Digitally signed by Cheryl Greiner
DN: cn=Parks & Recreation, DN: cn=City of North Port, CN=Cheryl Greiner,
c=us, email=chgreiner@nortport.gov
Reason: I am the author of this document
Location: your signing location here
Date: 2025.08.27 15:16:11 -0400'
Root PDF Editor Version: 11.2.12

Cheryl Greiner, Business Operations Manager

Sandy Pfundheller Digitally signed by Sandy Pfundheller
DN: cn=Parks & Recreation, DN: cn=City of North Port, CN=Sandy Pfundheller,
c=us, email=Sandy.Pfundheller@nortport.gov
Reason: I am the author of this document
Location: your signing location here
Date: 2025.08.28 14:43:54 -0400'
Root PDF Editor Version: 11.2.8

Sandy Pfundheller, Director of Parks & Recreation

Electronic Signatures:

Finance Acknowledgement (as it relates to my specific area of responsibility):

Lisa Digitally signed by Lisa
Herrmann
Date: 2025.08.28
16:56:46 -04'00'

Lisa Herrmann, Budget & Performance Administrator

Alla V. Digitally signed by Alla V.
Skipper
Date: 2025.08.28
16:46:08 -04'00'

Alla V. Skipper, Purchasing Manager

Irina Digitally signed by Irina
Kukharenko
Date: 2025.08.29
08:12:27 -04'00'

Irina Kukharenko, Interim Finance Director



ADDENDUM 1 - REVISED BID SCHEDULE/TABULATION

RFB No. 2025-38

NORTH PORT AQUATIC CENTER LAZY RIVER RESURFACING

COMPANY NAME				1. DEGA POOLS-DEEMED NON RESPONSIVE (FAILURE TO SUBMIT BID BOND)		2. AUMILLER POOLS LLC, WINTER PARK, FLORIDA		3. GETTLE POOLS, INC.	
Line Item No.	Item Description	Unit of Measure	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	ITEM 1: REPLACE INTERIOR FINISH OF THE LAZY RIVER	LUMP SUM	1	\$ 242,400.00	\$242,400.00	\$ 244,950.00	\$ 244,950.00	\$ 380,873.00	\$ 380,873.00
2	OPTION 1: REPLACE WATERLINE TILE	LUMP SUM	1	\$ 14,800.00	\$14,800.00	\$ 128,500.00	\$ 128,500.00	\$ 86,370.00	\$ 86,370.00
3	OPTION 2: REPLACE THE LIGHT FIXT	EACH	18	\$ 200.00	\$3,600.00	\$ 600.00	\$ 10,800.00	\$ 321.67	\$ 5,790.06
4	OPTION 3: REPLACE THE LIGHT FIXTURE TO THE TRANSFORMER	EACH	18	\$ 200.00	\$3,600.00	\$ 1,400.00	\$ 25,200.00	\$ 2,400.00	\$ 43,200.00
TOTAL PRICE					\$264,400.00		\$ 409,450.00		\$ 516,233.06
COMPANY NAME				4. TARPON POOLS, LLC. ENGLEWOOD, FLORIDA		5. FINISHING BY BAKER -DEEMED NON RESPONSIVE (FAILURE TO SUBMIT ADDENDUM #1 REVISED BID SCHEDULE)		6. ELECTRO MECHANIC INDUSTRIES, LLC, ORLANDO, FLORIDA	
Line Item No.	Item Description	Unit of Measure	QUANTITY	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	ITEM 1: REPLACE INTERIOR FINISH OF THE LAZY RIVER	LUMP SUM	1	\$ 237,500.00	\$ 237,500.00			\$ 186,802.00	\$ 186,802.00
2	OPTION 1: REPLACE WATERLINE TILE	LUMP SUM	1	\$ 60,500.00	\$ 60,500.00			\$ 47,682.00	\$ 47,682.00
3	OPTION 2: REPLACE THE LIGHT FIXT	EACH	18	\$ 600.00	\$ 10,800.00			\$ 1,125.00	\$ 20,250.00
4	OPTION 3: REPLACE THE LIGHT FIXTURE TO THE TRANSFORMER	EACH	18	\$ 1,100.00	\$ 19,800.00			\$ 375.00	\$ 6,750.00
TOTAL PRICE					\$ 328,600.00				\$ 261,484.00
COMPANY NAME				7. BETTER POOLS AND SPAS (DEEMED NON- RESPONSIVE FOR FOR FAILURE TO TURN IN A BID BOND)					
Line Item No.	Item Description	Unit of Measure	QUANTITY	UNIT PRICE	EXTENDED PRICE				
1	ITEM 1: REPLACE INTERIOR FINISH OF THE LAZY RIVER	LUMP SUM	1						
2	OPTION 1: REPLACE WATERLINE TILE	LUMP SUM	1						
3	OPTION 2: REPLACE THE LIGHT FIXT	EACH	18						
4	OPTION 3: REPLACE THE LIGHT FIXTURE TO THE TRANSFORMER	EACH	18						
TOTAL PRICE									

DUE DILIGENCE REVIEW – (Reviewed for Responsiveness) RFB 2025-38 LAZY RIVER RESURFACING PROJECT

FORMS	BIDDERS(S)						
	1. DEGA BLUE POOLS -REVISED (9/3/25) 2. AUMILLER POOLS LLC. 3. GETTLE POOLS, INC. 4. TARPON POOLS LLC. 5. FINISHING BY BAKER - DEEMED NON-RESPONSIVE 6. ELECTRO MECHANIC INDUSTRIES LLC 7. BETTER POOLS AND SPAS - DEEMED NON-RESPONSIVE						
BIDDER(S):	1	2	3	4	5	6	7
Bidder checklist	√*	√*	√	√*		√	
Bid Schedule	√	√	√	√	no*	√	
Bid Form	√	√	√	√		√	
Statement of Organization	√	√	√	√		√	
Addendum Acknowledged (1-3)	√	√	√	√		√	
Bid Bond/Cashier's Check	√	√	cc	cc		√	no*
Equipment and Source of Supply List	√	√	√	√		√	
Qualifications and Experience Form	√	√	√	√		√	
Insurance acknowledgement	√	√	√	√		√	
Certification Regarding Lobbying	√	√	√	√		√	
Non-Collusive Affidavit	√	√	√	√		√	
Conflict of Interest	√	√	√	√		√	
Public Entity Crime Information	√	√	√	√		√	
Drug Free Workplace	√	√	√	√		√	
The Florida Trench and Safety Act	√	√	√	√		√	
Scrutinized Company Certification	√	√	√	√		√	
E-verify	√	√	√	√		√	

BIDDER(S):	1	2	3	4	5	6	7
Anti-Human Trafficking Affidavit	√	√	√	√		√	
Foreign Entity Concern Law	√	√	√	√		√	
Local Business/North Port Local	√	n/A	*	n/A		n/A	
STATE OF FLORIDA DMS Site							
Convicted Vendor List	√	√	√	√		√	
Suspended Vendor List	√	√	√	√		√	
Antitrust Violator Vendor List	√	√	√	√		√	
Scrutinized List of Prohibited companies	√	√	√	√		√	
Sunbiz	√	√	√	√		√	

KEY

√ for submitted documents

○ for not submitted document

n/A for not applicable

n/I No information provided

NOTES:

VENDOR #1: all docs provided

VENDOR #2: check list attached but by not √

VENDOR #3: CLAIMED LOCAL PREFERENCE and did not meet all the requirements on the form. Therefore, form not accepted.

VENDOR #4: check list attached but by not √

VENDOR #5: DID NOT SUBMIT – ADDENDUM #1 BID SCHEDULE WAS REVISED

VENDOR #7: DID NOT SUBMIT - BID BOND-DEEMED NON-RESPONSIVE

Review by:

Alla Skipper

Alla Skipper

Convicted Vendor List

The Department of Management Services maintains a "list of the names and addresses of those who have been disqualified from the public contracting and purchasing process" under [section 287.133, Florida Statutes](#).

There are currently no vendors on this list.






Suspended Vendor List

The Department of Management Services maintains a list of vendors that have been removed from the Vendor List pursuant to [section 287.1351, Florida Statutes](#).

Antitrust Violator Vendor List

The Department of Management Services maintains a "list of the names and addresses of the persons or affiliates who have been disqualified from the public contracting and purchasing process" under [section 287.137, Florida Statutes](#).

There are currently no vendors on this list.

Vendor Name/Address	Agency of Origin	Effective Date	Notice of Default
Building Maintenance of America, LLC d/b/a Florida Building Maintenance 333 North Falkenburg Road #A117 Tampa, FL 33619	DMS	07/02/14	Notice of Default - Building Maintenance of America, LLC d/b/a Florida Building Maintenance [ 575.81 KB]
Club Tex, Inc. 2025 Broadway, Suite #15G New York, NY 10023	DOC	01/24/19	Notice of Default - Club Tex, Inc. [ 111.75 KB]
Correctional Consultants, LLC P.O. Box 515 Chattahoochee, FL 32324	DOC	12/10/19	Notice of Default - Correctional Consultants, LLC [ 85.95 KB]
iColor Printing and Mailing, Inc. 22873 Lockness Avenue Torrance, CA 90501	DEP	02/20/12	Notice of Default - iColor Printing and Mailing, Inc. [ 320.17 KB]
Visual Image Design Firm, LLC 6845 Narcoossee Road, Suite 59 Orlando, FL 32822	DOH	06/25/15	Notice of Default - Visual Image Design Firm, LLC [ 1.78 MB]

Updated 12/10/19