



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: Tricia Wisner, Utilities Director
 Thru: Melissa McConnell, Project Manager-Utilities
 From: Keith Raney, Senior Contract Administrator
 Date: 2/4/2026
 Subject: RFB 2025-43 Inflow and Infiltration CDBG-Mitigation

SECTION I:

Bid opening was held on December 17, 2025, three (3) bids were received as follows:

COMPANY NAME	TOTAL PRICE
Vortex Services, LLC	\$489,454.00
GCU, LLC	\$1,022,151.00
Inliner Solutions, LLC	\$368,132.00

Please review the bid submittals provided to Mellisa McConnell at the bid opening. Purchasing has reviewed the submittals and determined both to be responsive. A responsive submittal conforms to the solicitation specifications and addenda (see attached bid tabulation).

The Utilities department shall review the submittals to determine if they are responsible. A responsible bidder is one determined to have the capability, integrity, reliability, capacity and resources to fully perform all contract requirements in good faith and in accordance with the specifications. Additionally, please verify the provided references and ensure the bidder meets all qualification criteria specified in the solicitation.

Please complete sections II & III below, electronically sign this form, and attach this recommendation along with any other project manager/consultant recommendation for the Finance Director's approval. Upon receipt of this form, a Notice of Intent to Award will be posted.

Please provide any additional comments:

SECTION II:

	APPARENT LOW BIDDER SUBMITTAL: Inliner Solutions, LLC 2531 Jewett Lane Sanford, FL 32771 Chris.currie@puriscorp.com	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
		1	Procurement reviewed and determined the apparent low bidder to be responsive: Inliner Solutions, LLC	✓
2	Project Manager/Engineer reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications: Inliner Solutions, LLC	✓		
3	Department Director recommendation: to the lowest responsive, responsible bidder meeting or exceeding specifications: Inliner Solutions, LLC	✓		

SECTION III:

CONTRACT Award to be approved by Commission at the:

 X Regular or District meeting on 7/21/2026.

TOTAL BID PRICE	\$368,132.00
CONTINGENCY AMOUNT	\$ <u> 36,813.00 </u> <u> 10 </u> %

Account Number
420-6063-536.63-00

Project
U231&I

Available Amount
\$1,179,130.00

Electronic Signatures:

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

Melissa McConnell Digitally signed by Melissa McConnell
DN: DC=Northport, DC=City, OU=Department, OU=Utilities, OU=Administration
OU=Operations, CN=Melissa.McConnell.Ermanconne@northport.gov
Reason: I am the author of this document
Location:
Date: 2025.07.05 09:26:38-05'00'
File: P202507050926380500
Melissa McConnell, Project Manager-Utilities

Tricia Wisner Digitally signed by Tricia Wisner
Date: 2026.02.05 09:40:31 -05'00'

Tricia Wisner, Utilities Director.

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

Nickie Brown, Budget Analyst

Alla Skipper, Purchasing Manager

Irina Kukharensko, Finance Director

DUE DILIGENCE REVIEW
RFB 2025-42 Lift Station Diesel Bypass Pumps

	Bid Schedule	Bid Form	Statement of Organization	Addenda Acknowledgement	Bid Bond	Equipment and Source of Supply	Qualifications and Experience	Insurance	Construction Indemnification	Certification Regarding Lobbying Form	Non Collusive Affidavit	Conflict of Interest	Public Entity Crime	Drug Free Workplace	Florida Trench Safety	Scrutinized	E Verify/SAMS site	Human Trafficking	Affidavit of Compliance	Foreign Certification by Bidder	Department, Certifications and Representations	Acknowledge Terms	Federal Non Collusion	Fed Funding Account	Executive Comp	Contract Changes	Sanctions and Penalties	P & P	Section 3	State of Florida Site			
Vortex Services, LLC	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
GCU, LLC	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Inliner Solutions, LLC	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X



January 30, 2026

Melissa McConnell
Project Manager - Utilities
City of North Port
1100 N. Chamberlain Blvd.
North Port, FL 34286

**Re: RECOMMENDATION OF AWARD
Inflow and Infiltration Mitigation, Community Block Grant-Mitigation
City Project Number 2025-43**

Dear Ms. McConnell,

On December 17, 2025, the City of North Port received sealed bids for the referenced project from three (3) contractors. The attached tabulation of bids represents a summary of bid line items by each respective Bidder.

The bid tabulation shows Inliner Solutions, LLC as the apparent low bidder with a total bid price of \$368,132.00. The second apparent low bidder is Vortex Services, LLC with a total bid price of \$489,454.00. The third bidder is GCU, LLC with a total bid price of \$1,022,151.00. While specific requirements must be verified by the City, we believe the bid proposals for all three bidders are in conformance in all material respects to the invitation to bid and, therefore, responsive bids.

CHA reviewed the qualification submittals for the apparent low bidder, Inliner Solutions, LLC. Speaking with two (2) of Inliner Solution's references with projects related to sanitary sewer rehabilitation, televising, and cleaning, we find this bidder to be experienced for this type of work. Some of the interviewed references have utilized Inliner Solutions on multiple projects for periods of several years via work order contacts. Past project owners have communicated to us that they are willing to use Inliner Solutions on future projects of similar scope and have provided positive feedback on their performance.

Based on our analysis of the bid tabulation, bid proposal, information included in the reference letters, and contact with references, we find that Inliner Solutions, LLC is the lowest responsible and responsive bidder.

Therefore, we recommend that the construction contract, referenced above, be awarded to Inliner Solutions, LLC based upon the Contractor's previous work experience in amount of \$368,132.00.

If you have any questions or comments, please contact me at your earliest convenience.

CHA CONSULTING, INC.

Sincerely,

A handwritten signature in black ink, appearing to read 'Weston Haggen', with a long horizontal flourish extending to the right.

Weston Haggen, P.E.

City of North Port

RFB 2025-43

Inflow and Infiltration Mitigation, Community Block Grant-Mitigation

BID TABULATION

Bidder	Bid
Inliner Solutions, LLC	\$368,132.00
Vortex Services, LLC	\$489,454.00
GCU, LLC	\$1,022,151.00





CITY OF NORTH PORT



UNOFFICIAL BID TABULATION "AS READ-PER BID OPENING"
INFLOW AND INFILTRATION MITIGATION COMMUNITY DEVELOPMENT BLOCK GRANT-MITIGATION

BID NO. 2025-43

BID OPENING DATE: December 17, 2025

DEPARTMENT: Utilities

COMPANY NAME	TOTAL PRICE
Vortex Services, LLC	\$ 489,454.00
GCU, LLC	\$ 489,454.00 1,022,151.00
Inliner Solutions, LLC	\$ 368,132.00

DECLARATION OF EXEMPTION FROM PUBLIC RECORD: Pursuant to Florida Statute No. 119.07 (1), the City of North Port does hereby declare that all bid documents relating to Bid No. 2025-43 are exempt from public record for a period of thirty (30) days, or until such time as the "City" declares intent with regard to disposition whichever comes first.

Bid No. 2025-43 opened this 17th day of December, 2025, in City Hall, Conference Room 337a, the City of North Port, Sarasota County, FL at 2:00 PM.

ATTEST: *[Signature]*

CITY CLERK or DESIGNEE

OPENED BY:

Keith Raney, Senior Contracts Administrator

[Signature]