



Legislation Text

File #: ID 20-897, Version: 2

Agenda Item: 12(b)	Prepared By: Jeffrey E. Poteet
Business: Award of Contract	Department: Water and Sewer

Subject:

Award of Contract for Purchase of Standby Generators to L.J. Power, Inc., in the amount of \$2,640,000.00 (60 generators at \$44,000 each)

BACKGROUND:

The project consists of the purchase of 60 sanitary lift station portable generators. The project was advertised on April 15, 2020 and bids were received and opened on May 15, 2020. The City received 20 bids for this project.

1 . L.J. Power, Inc.	\$ 2,640,000.00	
2 . Evergreen Specialty Services	\$ 2,809,500.00	
3 . CDPW, Inc.	\$ 2,821,980.00	
4 . Trekker Tractor, LLC	\$ 2,846,820.00	
5 . Powerhouse Diesel Generators Inc.	\$ 2,939,940.00	
6 . Paramount Power, Inc.	\$ 3,105,000.00	
7 . Genset Services, Inc.	\$ 3,109,965.00	
8 . Walker Miller Equipment	\$ 3,152,424.60	
9 . Mid Florida Diesel, Inc.	\$ 3,198,000.00	
10 . Ramsay-Bliese Corp. dba Leete Generators	\$ 3,218,913.00	
11 . Eau Gallie Electric, Inc.	\$ 3,257,220.00	
12 . Zabatt Engine Services, Inc dba Zabatt Power Systems	\$ 3,259,416.00	
13 . CJ's Sales and Service of Ocala, Inc.	\$ 3,266,520.00	
14 . Compressed Air Systems, Inc.	\$ 3,540,000.00	
15 . EDC3, LLC	\$ 3,608,616.00	
16 . Tradewinds Power Corp.	\$ 3,900,000.00	
17 . Yanmar Mastry Engine Center	\$ 3,930,000.00	
18 . Taylor Defense Products LLC/Taylor Power Systems Inc	\$ 4,167,900.00	
19 . Cummins Inc.	\$ 3,240,000.00	(disqualified)
20 . DLG Construction, Inc. dba Southpoint Builders	\$ 4,199,203.20	(disqualified)

Award of the contract for purchase of the generators is recommended based on the lowest responsible bid.

FUNDING SOURCE / FISCAL IMPACT:

G/L No. 431-5300-5360-606400-19001. 75% grant and 25% CIP reserves.

RECOMMENDATION:

Staff has reviewed the bid submittals and supporting documents and recommends that the contract be awarded to L.J. Power, Inc., in the amount of \$2,640,000.00.

POTENTIAL MOTION:

“I move to authorize the City Manager to award the contract and approve the purchase order for the purchase of 60 standby generators to LJ Power, Inc. in the amount of \$2,640,000.00.”