



CITY OF
LEESBURG, FLORIDA
PURCHASING DIVISION

Mike Thornton
Purchasing Manager
205 N. 5th Street
Leesburg, Florida 34748
(352) 728-9880

Via Electronic Mail

November 13, 2017

Tri-State Utility Products
Greg Tondee
160 Garrett Drive
Havana, FL 32333

RE: Notice of Award – 170491 Purchase of Pad Mount Capacitor Bank

Mr. Tondee,

It is with pleasure to inform you that the City of Leesburg approved the award of the above referenced Bid to Tri-State Utility Products. Please consider this letter as a *Notice of Award*.

A Purchase Order (P.O.) for the **Pad Mount Capacitor Bank** as specified in solicitation 170491 is to follow. Please insure the P.O. number appears on the invoice document(s). For questions regarding order, please contact Dennis Workman, Warehouse Supervisor at 352-728-9797 or dennis.workman@leesburgflorida.gov.

Should you have any questions you may contact me at (352)728-9880. Congratulations on your successful award and we look forward to working with you and your company.

Respectfully,

Mike Thornton, CPPO – Purchasing Manager

Attachment (Final Bid Tabulation)

Vendor		Tri-State Utility Products	Anixter, Inc.	*Gresco Utility Supply	WESCO Distribution, Inc.
Location		Havana, FL	Orlando, FL	Wildwood, FL	Orlando, FL
ITEM NO.	ITEM DESCRIPTION	Bid Amount	Bid Amount	Bid Amount	Bid Amount
1	PAD MOUNT CAPACITOR BANK as specified in the Technical Specifications of the bid document.	\$ 20,620.00	\$ 27,200.00	\$ 27,275.00	\$ 33,789.00
Freight Charge:		\$ -	\$ -	\$ -	\$ -
Total Base Bid Amount:		\$ 20,620.00	\$ 27,200.00	\$ 27,275.00	\$ 33,789.00
Local Vendor Preference calculation. If the low bidder is not a local vendor each of the LVP Tier percentages is added to their low bid amount. If the bid amount of any other qualifying local vendor is lower than their LVP Tier Adjusted Low Bid then they become the low bidder.					
LVP Tier I Adjusted Low Bid (low bid + 5%)		\$ 21,651.00	N/A	N/A	N/A
LVP Tier II Adjusted Low Bid (low bid + 2%)		\$ 21,032.40	\$27,744.00	\$27,275.00	N/A
TIME FOR COMPLETION					
Number of CALENDAR DAYS for DELIVERY After Receipt of Order (ARO):		110	150	120	N/A
SEALED BID RESPONSIVENESS REVIEW SUMMARY					
IS THE BIDDER DETERMINED TO BE RESPONSIBLE		Yes	Yes	Yes	Yes
IS THE BID DETERMINED TO BE RESPONSIVE		Yes	Yes	Yes	Yes
General Vendor Information		Yes	Yes	Yes	Yes
Bidders Certification		Yes	Yes	Yes	Yes
Exceptions Taken		Yes	Yes	Yes	Yes
Acknowledgement of Addenda		No Addenda	No Addenda	No Addenda	No Addenda
Claims Local Vendor Preference		No	No	Yes - Tier II	No
*Tabulation Note: Bidder qualifies as a Tier II - Local Vendor Preference for this solicitation. The ranking does not change the lowest bidder but when applied it will move Gresco Utility to second lowest bidder.					

This Final Bid Tabulation was reviewed and approved by



Mike Thornton, CPPO - Purchasing Manager