



**City of North Port**  
**FINANCE DEPARTMENT/PURCHASING DIVISION**  
4970 CITY HALL BLVD  
NORTH PORT, FLORIDA 34286  
Office: 941.429.7170  
Fax: 941.429.7173  
Email: [purchasing@cityofnorthport.com](mailto:purchasing@cityofnorthport.com)



**NOTICE OF INTENT TO AWARD A SOLE/SINGLE SOURCE PROCUREMENT**

**Sole/Single Source No: SS NO. 25-14**

**Date Posted: January 21, 2025**

**Written Response Due Date: January 28, 2021**

This is **not** a Request for Proposals and there is no solicitation available. The proposed contract action is for product or services for which the City intends to negotiate and award with only one contractor/vendor under the authority of and in accordance with Florida State Statute 287.057(5)(c). Any responses received as a result of this Notice of Intent shall be considered solely for the purpose of determining whether to conduct a competitive procurement. Responses will **not** be considered as proposals, bids, or quotes.

- **DESCRIPTION OF SERVICE/PRODUCT: Rehiko (Kohler) Mobile Generator**
- **AMOUNT** (This is an acquisition with an estimated value of): **\$87,261.00**
- **VENDOR: Integrated Power Services (IPS)**

Interested firms or individuals may identify their interest and capability to respond to the requirement by submitting in writing their name, address, point of contact, telephone number, e-mail, and a statement regarding capability to provide the specified procurement per the attached specifications. Interested firms will be considered only if they respond with clear and convincing documentation that they are capable of meeting or exceeding the requirements stated herein. All responses received within seven (7) calendar days after the date of publication of this synopsis will be reviewed by the City. A determination by the Procurement Manager not to compete this proposed action based on the responses to this notice is solely within the discretion and approval of the Procurement Manager and City Manager.

All sole/single source purchases exceeding the formal threshold indicated in the policies and procedures manual will require Commission Approval.

All responses must be in writing and returned to **ATTENTION: PURCHASING**, City of North Port, 4970 City Hall Boulevard, Suite 337, North Port, Florida, 34286 or by: Fax 941-429-7173, or by e-mail [purchasing@northportfl.gov](mailto:purchasing@northportfl.gov). Note the number of the Sole Source Information inquiry on documentation.

Information regarding this Intent may be viewed and downloaded from DemandStar's website at [www.demandstar.com](http://www.demandstar.com). Links to DemandStar are also available from the City website at [www.northportfl.gov](http://www.northportfl.gov). This Notice of Intent is posted on the City FTP site at <https://northportfl.gov/filesshare>. If you have any questions, concerns, or problems accessing this request using the link, please contact Bernice Moen, Contract Administrator I, at 941.429.7114. Request for additional information or clarification regarding the specifications must be sent via facsimile to 941.429.7173 or via email to [purchasing@northportfl.gov](mailto:purchasing@northportfl.gov). No verbal requests will be honored



*Jason Whiting*  
*Director of Sales – East Region*  
*Foxboro, MA*  
*Phone 508-309-5529*

Date: January 16, 2025

Re: Authorized Rehiko (formerly Kohler Power Systems) Distributor for Florida

Two Whom it May Concern,

Please be advised that Integrated Power Services (IPS) is the exclusive Rehiko (formerly Kohler Power Systems) distributor for sales, service, parts, and literature for the city of Northport, Florida. This authorization includes the ability to service all of the engines that Kohler utilizes in its product, which include Rehiko natural gas and diesel, John Deere, Volvo, Doosan and Mitsubishi.

Please do not hesitate to contact me should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Whiting", written over a horizontal line.

Jason Whiting  
Director of Sales – East Region

Cc: Regis McCafferty- IPS

Please visit our Web Site at [rehiko.com](http://rehiko.com)



**TAW Power Systems**  
**KOHLER GENERATORS**

6312 78<sup>th</sup> St.  
Riverview, FL 33578  
Tel: 813-621-5661  
Fax: 813-217-8462

# Proposal

Attn: Northport Utilities  
Re: Trailer Mounted Emergency Generator  
Email: mdrennan@northportfl.gov

DATE: 11-20-24  
OFFER: 229640-60

TAW is pleased to offer the following proposal for your consideration.

- TAW will provide a trailer mounted 120KW unit per our discussion.
- Unit will have a 3-position selector switch for different voltages. 120/240 single phase. 277/480 3 phase and 120/208 3 phase.
- The unit will have approximately a subbase fuel tank that will run for 24 hours.
- TAW has included spec sheet and picture of unit with proposal

**TOTAL COST: \$87,261.00**

**State and County Tax If Applicable.**

- The proposal does not include any additional work or material required due to unforeseen problems that may be discovered after work has begun.
- This proposal is separate from any previous proposal written or implied and requires authorization and purchase order to proceed.
- Proposal includes above parts, disposal of waste materials, shipping/handling and labor to perform job described above during normal working hours Mon-Fri 8:00AM to 4:30PM.

Submitted by  
Tampa Armature Works Inc.  
Stephen McGuire  
Fax signed offer to: 813-217-8462

**CUSTOMER ACKNOWLEDGMENT TO PROCEED**

**NAME** \_\_\_\_\_ **DATE** \_\_\_\_\_

**TITLE** \_\_\_\_\_ **PO#** \_\_\_\_\_  
PROPOSAL VALID FOR 60 DAYS Call Stephen McGuire



# Procurement Request

## City of North Port

### Request

**Request Type \***

Sole/Single Source/Standardization

**Capital? (?)** No  Yes**PRR-EX (?)** Yes**FY \***

2025

**Type code \*****Preparer**

Ruth Agosto

**Pre-Director Approver(s) (?)**

	Name
1	Michelle Tipp

**Department \***

UTILITIES

**Division(s)**

WATER

**Commission Meeting? \*** Yes  No**Commission Override (?)** Yes  No**Purchase****Payment Method \*** Visa Purchase  Purchase Order**Purchase Type \*** Single Purchase (current FY)  
 Blanket Purchase (current FY)**Purchase SubType \*** None  Change Order  
 Amendment**Description \***

U25WFG- For the purchase of proposal #2690 Wellfield Generator emergency generator for the wellfield Myakkahatchee Creek Wellfield.

*Section 2-407 of the City of North Port Procurement Code provides guidelines for determining if good(s) or service(s) is/are a sole/single source. **All Sole/Single source requests will be posted on DemandStar & the City's Purchasing site for seven (7) calendar days.***

**Exemption Explanation (?) \***

Integrated Power Services is the exclusive authorized Rehiko (formerly Kohler Power Systems) distributor for sales, services, parts and literature for the City of North Port, Florida.

**Steps taken to verify these goods and/or services are not available elsewhere (?) \***

We obtained a sole source letter from the distributor.

**Other vendors that were contacted (?) \***

N/A

**Technology Related? (?) \*** Yes  Renewal  No**Exemption****Reason \***

Attach documentation from the manufacturer certifying the vendor selected is the only distributor/dealer/contractor for the products or services in question and/or holds the production, unique capability, copyrights, trademark, and/or patent to the item, and check the following applicable statement(s):

 Patent, copyright or unique design restrictions. (Sole Source) Proprietary rights in technical data and/or product formulations (e.g. cleaning compounds, lubricating oils, paint, etc.), which can only be determined through extensive laboratory analysis and examination. (Sole Source) Only producer, such as utility supplier or construction material supplier, that will meet the specialized needs of the department or perform the intended function. (Sole Source) Direct replacement parts, equipment or supplies that must be compatible with original equipment already installed but available only from the original equipment manufacturer. Most manufacturers have more than one dealer or distributor for their products. When this is the case, competition between dealers and/or distributors may be possible, eliminating the "sole or single source" restriction. (Single Source)

- When tests and/or demonstrations of equipment, supplies, part, etc. under actual operating conditions reveal superior quality, performance, design or other characteristics in a brand product(s), which is available from only one source. Testing must be performed as often as practical. (Single Source)

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- Purchases for a brand product are to be made from one selected supplier, even though there are other suppliers that provide similar products. Options, such as pricing, availability, servicing, have been vetted and a supplier has been chosen that best meets the City's needs. (Single Source)

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- Maintenance, repair services or warranty which require specialized test equipment, procedures, and technical expertise available only from the original equipment manufacturer or authorized/licensed dealer/field service representative. (Single Source)

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- The part(s)/equipment are required to permit standardization and operating efficiencies within the organization and the parts and equipment are only available through a sole or single source. If competition is available, the parts and equipment must be competed. For brand-specific items, quotes should still be obtained. (Standardization)

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- Other: None or some of the above apply. Provide detailed justification below.

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**Explanation \***

**Supporting backup \***

Click the Preview icon or right click link and select open in new tab or window to avoid downloading.

Sole Source Letter 2025.pdf

521.67KB

**DemandStar**

For Purchasing Division

**Date Posted**

**Sole/Single Source Number**

**Effective Date**

**Expiration Date**

**PostedPlusSeven**

Hidden

**Purchase Details**

**Line Items**

Item #	Description *	Unit of Measure	Quantity *	Unit Price *	Subtotal
1	For the purchase of proposal #2690 Wellfield Generator emergency generator for the wellfield Myakkahatchee Creek Wellfield.	\$\$	87,261.00	\$1.00	\$87,261.00

**Shipping (?) \***      **Total Charges**  
\$0.00                      \$87,261.00

**Accounts (?)**

	Dept *	Account # (?) *	Project #	Amount *
1		420-6061-533.64-00	U25WFG	\$87,261.00

**Total Payments**  
\$87,261.00

**Comments to Budget (?)**

**Backup Attachments**

Click the Preview icon or right click link and select Open link in new tab or window to avoid downloading.



**Additional Backup**

Related NavLine Req, price sheet, quote, drawings, specifications, risk waiver, etc.

Vendor Details

Vendor Information (?)



Except for Emergency purchases, vendor MUST already be setup as a vendor in Naviline.

Vendor Name \*

INTEGRATED POWER SERVICES (IPS)

Vendor Number \*

8104

Vendor Name CST

Contact

Vendor Email

[creditdept@tawinc.com](mailto:creditdept@tawinc.com)

Remittance Address

TAW POWER SYSTEMS INC, PO BOX 604120, CHARLOTTE, NC 28260

Phone

813-621-5661

Vendor Documentation Current (?) \*

Yes  No

Risk Documentation Current (?) \*

Yes  No  Waiver Attached

YTD Expenses (?)

Department Inclusive (?) \*

\$276,687.80

City Inclusive (?) \*

Highest Approver (?) \*

FD and CM will be skipped on the back end, as needed.

Purchasing Approver