

NDV LL 12/8/2014

[back to agenda composer](#)[help](#)**Item Author : View Agenda Item****Agenda**

December 16, 2014 - Regular Meeting

Category

B. CONSENT AGENDA

Sub-Category

Financial Management

Approval Path

FM (Purchasing-Melissa)

Subject

IFB #14-2841CD, Manatee County Administration Building 7th Floor Data Center Renovation

Briefings

None

Contact and/or Presenter Information

Contact: Chris Daley, Purchasing Division, Ext. 3048.

Presenter: Angela Honts-Project Manager, Ext. 5844. Tom Yarger-Construction Services Division Manager, Ext 3003.

Action Requested

Authorization to award IFB #14-2841CD, Manatee County Administration Building 7th Floor Data Center Renovation, to the lowest, responsive, and responsible bidder, Air Mechanical & Service Corporation of Englewood, Florida for a total of \$1,122,898.70. Authorize the County Administrator, or designee, to execute the Agreement and accept and date the Performance and Payment Bonds.

Enabling/Regulating Authority

Manatee County Code of Laws.

Background Discussion

The work consists of furnishing all labor, materials, equipment and incidentals required to remove the existing data center, conference room, lab, offices and storage areas and then renovate the area into a more efficient data center to include open offices at the perimeter, a computer lab facility, and a customer service center with new high efficiency electrical and mechanical equipment.

Formal, competitive sealed bid procedures were followed resulting in a total of three (3) bidders submitting a sealed bid for consideration.

<u>Sarasota County</u>	<u>Bid Option 1(120 Days)</u>	<u>Bid Option 2 (120 Days)</u>
Air Mechanical & Service Corp	\$1,133,000.00	\$1,122,898.70
Stellar Development, Inc.	\$1,564,813.84	\$1,545,563.75

D.L.Porter Constructors, Inc. \$1,608,158.13 \$1,595,561.29

On December 1, 2014 a memorandum was received from the Property Management Department recommending award to Air Mechanical & Service Corporation of Englewood, FL 34224 for a total bid of \$1,122,898.70 based on Option #2 to include the high efficiency air equipment. All work shall complete within 120 calendar days.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other**Reviewing Attorney**

N/A

Instructions to Board Records

Original to Board Records

Copy to:

Air Mechanical & Service Corp, 2700 Avenue of the Americas, Englewood, FL 34224 (mcastellano@amsco-ac.com)

Kathi Gentile(kathi.gentile@mymanatee.org)

Angela Honts (angela.honts@mymanatee.org)

Chris Daley (chris.daley@mymanatee.org)

Cost and Funds Source Account Number and Name

The funding source for this Agreement is General Funds -3946081600-534000/6081600-0004 and 3106081600-534000/6081600-0004-Relocate Data Center Backup

Amount and Frequency of Recurring Costs

N/A

Attachments: (list)

[14-2841CD Air Mechanical Contract.pdf](#)



[14-2841CD Tabulation.pdf](#)



[14-2841CD Departmental Recommendation.pdf](#)

[Close](#) [Edit](#) [Delete](#)

Chris Daley - ()
Role : Item Author

[log out](#)

Version: 1.2.1.3 - 1.2.7.5

© 2002-2014, Idea Integration Corp.
All Rights Reserved

TABULATION
IFB #14-2841CD- MANATEE COUNTY ADMINISTRATION BUILDING 7TH FLOOR DATA CENTER RENOVATION PROJECT

BID SUMMARY				Air Mechanical & Services Corp. 2700 Avenue of the Americas Englewood, FL 34224	Stellar Development, Inc. 7422 N. Timiami Tr. Sarasota, FL 34243	D.L. Porter Constructors, Inc. 6574 Palmer Park Circle Sarasota, FL 34238
ITEM NO.	DESCRIPTION	UNITS	QTY.	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE
1	Bid "Option #1" Based on Completion Time of 120 Calendar Days	LS	1	\$1,133,000.00	\$1,564,813.84	\$1,606,158.13
2	Bid "Option #2" Based on Completion Time of 120 Calendar Days	LS	1	\$1,122,898.70	\$1,545,563.75	\$1,595,561.29
Acknowledge Addendum #1				Yes	Yes	Yes
Bid Bond				Yes	Yes	Yes

Keyed By: Chris Daley 11/28/2014
Chris Daley-CPPD CPPB, Contract Specialist Date

Checked and Reviewed By: Jason Taylor 11/24/14
Jason Taylor, Architect, Fawley Bryant Date

Checked and Reviewed By: Angela Hontela
Angela Hontela, Project Manager Date

**** Note:** Stellar Development and D.L. Porter Constructors had mathematical errors in line item #5 resulting in errors in the Total Base Bid, Contract Contingency, and Total Bid Offer with Contract Contingency, that were corrected in accordance with Article A.28 of the Bid documents.

TABULATION

IFB #14-2841CD- MANATEE COUNTY ADMINISTRATION BUILDING 7TH FLOOR DATA CENTER RENOVATION PROJECT

Bid "Option #1" Based on Completion Time of 120 Calendar Days

Air Mechanical & Services Corp.
2700 Avenue of the Americas
Englewood, FL 34224

Stellar Development, Inc.
7422 N. Timiami Tr.
Sarasota, FL 34243

D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

Item #	Division #	Description	Est. Qty.	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1.01	Mobilization	1	LS	\$20,000.00	\$20,000.00	\$46,765.00	\$46,765.00	\$35,377.82	\$35,377.82
2	1.02	Demolition	1	LS	\$55,000.00	\$55,000.00	\$26,000.00	\$26,000.00	\$7,594.44	\$7,594.44
3	7.01	Roofing - Pitch Pans	1	LS	\$8,400.00	\$8,400.00	\$8,042.00	\$8,042.00	\$9,080.31	\$9,080.31
4	8.01	Access Control- Convergent Technologies				\$18,000.00		\$18,000.00		\$18,000.00
5	10.02	ADA Signage	15	each	\$44.00	\$660.00	\$118.27	\$1,774.05	\$88.44	\$1,326.60
6	15.01	Clean Agent System - Salvage & Reconfigure	1	LS	\$35,264.00	\$35,264.00	\$40,092.00	\$40,092.00	\$39,976.94	\$39,976.94
7	15.02	Fire Sprinkler System - Wet Pipe	1	LS	\$11,825.00	\$11,825.00	\$8,781.00	\$8,781.00	\$11,283.17	\$11,283.17
8	15.03	HVAC - New Air Handler, VAVs & Ducting	1	LS	\$133,172.00	\$133,172.00	\$134,114.00	\$134,114.00	\$214,857.77	\$214,857.77
9	15.04	HVAC - GRAC Units and Condenser (OPTION #1)	3	EA	\$63,385.33	\$190,156.00	\$74,902.33	\$224,706.99	\$58,592.75	\$175,778.25
10	15.05	HVAC- Controls	1	LS	\$27,819.00	\$27,819.00	\$94,022.00	\$94,022.00	\$28,891.89	\$28,891.89
11	15.03	HVAC- Test and Balance	1	LS	\$7,260.00	\$7,260.00	\$3,548.00	\$3,548.00	\$2,771.26	\$2,771.26
12	15.07	Drain Pan	1	LS	\$1,044.00	\$1,044.00	\$14,783.00	\$14,783.00	\$23,585.22	\$23,585.22
13	16.01	Electrical - Wiring	1	LS	\$214,335.00	\$214,335.00	\$421,274.00	\$421,274.00	\$464,487.23	\$464,487.23
14	16.02	Electrical - Lighting	1	LS	\$55,550.00	\$55,550.00	\$2,583.00	\$2,583.00	\$2,575.51	\$2,575.51
15	16.03	Electrical - Switchgear	1	LS	\$88,852.00	\$88,852.00	\$109,416.00	\$109,416.00	\$112,079.30	\$112,079.30
16	16.04	Electrical - PDU Gear	1	LS	\$83,804.00	\$83,804.00	\$193,355.00	\$193,355.00	\$204,591.13	\$204,591.13
17	16.05	Electrical - Low Voltage (wiring, pathways, trim)	1	LS	\$8,800.00	\$8,800.00	\$11,827.00	\$11,827.00	\$0.00	\$0.00
18	16.06	Electrical - Fire Alarm	1	LS	\$19,250.00	\$19,250.00	\$29,567.00	\$29,567.00	\$78,373.32	\$78,373.32
19	16.07	Electrical - Data and Structured Cabling	1	LS	\$50,809.00	\$50,809.00	\$33,908.00	\$33,908.00	\$31,331.78	\$31,331.78
		TOTAL BASE BID Option #1 - Based on Completion Time of 120 Calendar Days				\$1,030,000.00		\$1,422,558.04		\$1,461,961.94
20		CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)		10% OF TOTAL BASE BID		\$103,000.00		\$142,255.80		\$146,196.19
		TOTAL OFFER FOR BID Option #1 with Contract Contingency - Based on Completion Time of 120 Calendar Days				\$1,133,000.00		\$1,564,813.84		\$1,608,158.13

TABULATION

IFB #14-2841CD- MANATEE COUNTY ADMINISTRATION BUILDING 7TH FLOOR DATA CENTER RENOVATION PROJECT

Bid "Option #2" Based on Completion Time of 120 Calendar Days

Air Mechanical & Services Corp.
2700 Avenue of the Americas
Englewood, FL 34224

Stellar Development, Inc.
7422 N. Timiami Tr.
Sarasota, FL 34243

D.L. Porter Constructors, Inc.
6574 Palmer Park Circle
Sarasota, FL 34238

Item #	Division #	Description	Est. Qty.	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1.01	Mobilization	1	LS	\$20,000.00	\$20,000.00	\$46,765.00	\$46,765.00	\$35,434.20	\$35,434.20
2	1.02	Demolition	1	LS	\$55,000.00	\$55,000.00	\$26,000.00	\$26,000.00	\$7,606.54	\$7,606.54
3	7.01	Roofing - Pitch Pans	1	LS	\$8,400.00	\$8,400.00	\$8,062.00	\$8,062.00	\$7,700.00	\$7,700.00
4	8.01	Access Control- Convirgent Technologies				\$18,000.00		\$18,000.00		\$18,000.00
5	10.02	ADA Signage	15	each	\$44.00	\$660.00	\$118.53	\$1,777.95	\$88.59	\$1,328.85
6	15.01	Clean Agent System - Salvage & Reconfigure	1	LS	\$35,264.00	\$35,264.00	\$40,190.00	\$40,190.00	\$40,040.65	\$40,040.65
7	15.02	Fire Sprinkler System - Wet Pipe	1	LS	\$11,825.00	\$11,825.00	\$8,803.00	\$8,803.00	\$11,301.15	\$11,301.15
8	15.03	HVAC - New Air Handler, VAVs & Ducting	1	LS	\$133,172.00	\$133,172.00	\$134,441.00	\$134,441.00	\$215,200.19	\$215,200.19
9	15.04	HVAC - CRAC Units and Condenser (OPTION #2)	3	EA	\$60,324.33	\$180,973.00	\$68,169.00	\$204,507.00	\$54,566.71	\$163,700.13
10	15.05	HVAC- Controls	1	LS	\$27,819.00	\$27,819.00	\$94,251.00	\$94,251.00	\$28,937.93	\$28,937.93
11	15.03	HVAC- Test and Balance	1	LS	\$7,260.00	\$7,260.00	\$3,557.00	\$3,557.00	\$2,775.68	\$2,775.68
12	15.07	Drain Pan	1	LS	\$1,044.00	\$1,044.00	\$14,819.00	\$14,819.00	\$23,622.80	\$23,622.80
13	16.01	Electrical - Wiring	1	LS	\$214,335.00	\$214,335.00	\$422,301.00	\$422,301.00	\$485,227.49	\$485,227.49
14	16.02	Electrical - Lighting	1	LS	\$55,550.00	\$55,550.00	\$2,589.00	\$2,589.00	\$2,579.61	\$2,579.61
15	16.03	Electrical - Switchgear	1	LS	\$88,852.00	\$88,852.00	\$109,682.00	\$109,682.00	\$112,257.92	\$112,257.92
16	16.04	Electrical - PDU Gear	1	LS	\$83,804.00	\$83,804.00	\$193,827.00	\$193,827.00	\$204,917.19	\$204,917.19
17	16.05	Electrical - Low Volatge (wiring, pathways, trim)	1	LS	\$8,800.00	\$8,800.00	\$11,856.00	\$11,856.00	\$0.00	\$0.00
18	16.06	Electrical - Fire Alarm	1	LS	\$19,250.00	\$19,250.00	\$29,639.00	\$29,639.00	\$78,498.22	\$78,498.22
19	16.07	Electrical - Data and Structured Cabling	1	LS	\$50,809.00	\$50,809.00	\$33,991.00	\$33,991.00	\$31,381.71	\$31,381.71
TOTAL BASE BID OPTION #2 - Based on Completion Time of 120 Calendar Days						\$1,020,817.00		\$1,405,057.95		\$1,450,510.28
20		CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)		10% OF TOTAL BASE BID		\$102,081.70		\$140,505.80		\$145,051.03
TOTAL OFFER FOR BID OPTION #2 with Contract Contingency - Based on Completion Time of 120 Calendar Days						\$1,122,898.70		\$1,545,563.75		\$1,595,561.29