M CAN Page 1 of 2



back to agenda composer

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Agenda January 23, 2018 - Regular Meeting

Category B. CONSENT AGENDA

Sub-Category Financial Management

Approval Path FM (Purchasing)

Subject Invitation For Bid (IFB) 18-TA002587DC Force Main 11 Replacement

Briefings None

Contact and/or Presenter Information

Deborah Carey-Reed, Financial Management Department, Procurement Division, Ext. 3074

Jeff Streitmatter, Public Works Department, Project Management Division, Ext. 7335

Action Requested

Authorization to award IFB 18-TA002587DC, Force Main 11 Replacement, to the responsive and responsible bidder having the lowest total cost, Harris-McBurney Company, Tampa, Florida, for a total cost of \$1,190,403.50 based on Bid B construction completion time of 253 calendar days.

Authorize the County Administrator, or his designee, to execute the Agreement and accept and date the Performance and Payment Bonds.

Adoption of Budget Resolution B-18-038 amending the annual budget for Manatee County, Florida, for fiscal year 2018.

Enabling/Regulating Authority Manatee County Code of Laws

Background Discussion

This project provides for the replacement of force mains that were installed in 1976 on Anna Maria Island. Replacement is required due to structural deterioration over the years which presents a risk in the system operations.

On October 21, 2017 the County issued an Invitation for Bids No. 18-TA002587DC for Force Main 11 Replacement. Four responsive, responsible bids were received for consideration per the attached tabulation from the following

Manatee BCC Agenda

firms:

- Harris-McBurney Company
- · Woodruff & Sons, Inc.
- Westra Construction Corp.
- Andrew Sitework, LLC

The budget amendment transfers \$400,000 from reserves in the Water/Sewer Capital Improvement fund to the Force Main Replacement - 52nd Street project.

Procurement and the Public Works Department recommend award to the responsive and responsible bidder having the lowest total cost, Harris-McBurney Company.

County Attorney Review Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney N/A

Instructions to Board Records

Please provide copies of the signed agreement to:

Harris-McBurney, Attn: Gerry Gilbert at ggilbert@hmcb.com

PW Project Management, Attn: Jennifer Fehrs at jennifer.fehrs@mymanatee.org

PW Project Management, Attn: Kathleen Casey at kathleen.casey@mymanatee.org

FMD Procurement, Attn: Deborah Carey-Reed at deborah.carey-reed@mymanatee.org

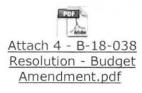
Cost and Funds Source Account Number and Name 404 6022489 534000 Utility Rates

Amount and Frequency of Recurring Costs N/A

Attachments: (list)

Attach 1 -<u>18TA002587DC FM11</u> - Award Rec - Harris-McBurney.pdf

<u>Attach 2 -</u> 18TA002587DCFM11 -<u>Tab.pdf</u> attach 3 -18TA002587DC -FM11 -Agreement.pdf



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Deborah Carey-Reed - () Role : Item Author

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