

MANATEE COUNTY GOVERNMENT INTENT TO AWARD

IFB NO. / TITLE	20-TA003171SAM / Southwest Water Reclamation Facility New Headworks and Chlorine Contact Chamber Rehabilitation and Recharge Well Pump Station	DATE POSTED	MC _____ DS _____	CC _____ BCC _____
PROCUREMENT REPRESENTATIVE	Sherri Meier	PROJECTED AWARD DATE	March 10, 2020	
DEPARTMENT/DIVISION	Public Works Department	AUTHORIZED BY DATE	Rick Berry, Procurement Official	

NOTICE OF INTENT TO AWARD

The Manatee County Procurement Division provides notice of its intent to award a contract with Poole & Kent Company of Florida for the provision of Southwest Water Reclamation Facility New Headworks and Chlorine Contact Chamber Rehabilitation and Recharge Well Pump Station.

ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance, Sec 2-26.

BACKGROUND/EVALUATION

Demolition/Construction of the Headworks and modifications to the Chlorine Contact Chamber at the Southwest Water Reclamation Facility.

The solicitation was advertised on November 12, 2019 on the Manatee County website and DemandStar. It was also provided to the Manatee County Chamber of Commerce and the Manasota Black Chamber of Commerce for release to its members and in the Bradenton Herald and Tempo News newspapers. Responses were received from the following firms:

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|---|---|
| 1. Vogel Bros. Building Co., Lakeland, FL | 4. Poole & Kent Company of Florida, Tampa, FL |
| 2. Adams Robinson Enterprises, Inc., Dayton, FL | 5. Intercounty Engineering, Inc., Pampano Beach, FL |
| 3. Wharton-Smith, Inc., Tampa, FL | |

The following firms were deemed non-responsible: Intercounty Engineering, Inc.

EVALUATION SUMMARY:

Poole & Kent Company of Florida was the lowest responsible, responsive bidder(s). A bid tabulation of the results is attached to this Notice of Intent to Award.

RECOMMENDATION

The Procurement Division and the Public Works Department recommend award to Poole & Kent Company of Florida.

<p>ATTACHMENTS (List in order of attached)</p>	<p>Bid Tabulation</p>	<p>NAME AND NUMBER OF FUNDING SOURCE</p>	<p>Utilities Revenue Bonds 2018 - 4176083381-534000/6083381-0004 and 4176091780-534000/6091780-0004</p>
<p>COST</p>	<p>\$19,054,092.20</p>	<p>FUNDS VERIFIED</p>	<p>Budget Amendment Required</p>

BID SUMMARY

BID SUMMARY				Vogel Bros. Building Co.	Adams Robinson Enterprises, Inc.	Wharton-Smtih, Inc.	Poole & Kent Company of Florida
ITEM NO.	DESCRIPTION	UNITS	QTY.				
1	Bid "A" Based on Completion Time of 548 Calendar Days	LS	1	\$19,499,379.90	\$24,995,300.00	\$23,129,700.00	\$19,054,092.20
2	Bid "B" Based on Completion Time of 730 Calendar Days	LS	1	\$19,719,379.90	\$24,995,300.00	\$22,579,700.00	\$19,054,092.20

* Intercounty Engineering, Inc. has been deemed non-responsible and will not be considered for award.

BID TABULATION SWWRF NEW HEADWORKS AND CCC REHABILITATION AND RECHARGE WELL PUMP STATION IFBC No. 20-TA003171SAM Bid "A" Based on Completion Time of 548 Calendar Days											
				Vogel Bros. Building Co.		Adams Robinson Enterprises, Inc.		Wharton-Smtih, Inc.		Poole & Kent Company of Florida	
Bid Item No.	Description	Unit	Qty	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)
A	NEW HEADWORKS - PROJECT NO. 6083381										
A1	Mobilization/Demobilization (Includes both projects)	LS	1	\$ 1,085,589.00	\$ 1,085,589.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,400,000.00	\$ 1,400,000.00
A2	Civil Improvements	LS	1	\$ 390,804.00	\$ 390,804.00	\$ 450,000.00	\$ 450,000.00	\$ 700,000.00	\$ 700,000.00	\$ 200,000.00	\$ 200,000.00
A3	Yard Piping	LS	1	\$ 2,023,139.00	\$ 2,023,139.00	\$ 4,376,000.00	\$ 4,376,000.00	\$ 4,000,000.00	\$ 4,000,000.00	\$ 1,500,000.00	\$ 1,500,000.00
A4	Structural	LS	1	\$ 2,734,745.00	\$ 2,734,745.00	\$ 3,181,500.00	\$ 3,181,500.00	\$ 2,100,000.00	\$ 2,100,000.00	\$ 1,200,000.00	\$ 1,200,000.00
A5	Mechanical	LS	1	\$ 3,016,941.00	\$ 3,016,941.00	\$ 5,000,000.00	\$ 5,000,000.00	\$ 4,750,000.00	\$ 4,750,000.00	\$ 4,300,000.00	\$ 4,300,000.00
A6	Electrical	LS	1	\$ 1,282,300.00	\$ 1,282,300.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,150,000.00	\$ 1,150,000.00	\$ 1,000,000.00	\$ 1,000,000.00
A7	Instrumental and Controls	LS	1	\$ 184,719.00	\$ 184,719.00	\$ 250,000.00	\$ 250,000.00	\$ 160,500.00	\$ 160,500.00	\$ 300,000.00	\$ 300,000.00
A8	Demolition	LS	1	\$ 129,468.00	\$ 129,468.00	\$ 200,000.00	\$ 200,000.00	\$ 250,000.00	\$ 250,000.00	\$ 150,000.00	\$ 150,000.00
A9	Utility Relocation	LF	1,300	\$ 30.00	\$ 39,000.00	\$ 25.00	\$ 32,500.00	\$ 25.00	\$ 32,500.00	\$ 25.00	\$ 32,500.00
A10	Building Permit	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
SUBTOTAL AMOUNT OF BID FOR PAY ITEMS A1 THROUGH A10- NEW HEADWORKS					\$ 10,891,705.00		\$ 15,995,000.00		\$ 14,148,000.00		\$ 10,087,500.00
Pay Item No.	Description	Unit	Qty	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)
B	CCC REHABILITATION AND RECHARGE WELL PUMP STATION - PROJECT NO. 6091780										
B1	Civil Improvements	LS	1	\$ 8,598.00	\$ 8,598.00	\$ 5,000.00	\$ 50,000.00	\$ 29,000.00	\$ 29,000.00	\$ 100,000.00	\$ 100,000.00
B2	Yard Piping	LS	1	\$ 164,708.00	\$ 164,708.00	\$ 528,000.00	\$ 528,000.00	\$ 500,000.00	\$ 500,000.00	\$ 300,000.00	\$ 300,000.00
B3	Structural	LS	1	\$ 2,296,635.00	\$ 2,296,635.00	\$ 650,000.00	\$ 650,000.00	\$ 500,000.00	\$ 500,000.00	\$ 800,000.00	\$ 800,000.00
B4	Mechanical	LS	1	\$ 1,894,786.00	\$ 1,894,786.00	\$ 3,000,000.00	\$ 3,000,000.00	\$ 3,350,000.00	\$ 3,350,000.00	\$ 3,300,000.00	\$ 3,300,000.00
B5	Electrical	LS	1	\$ 1,822,005.00	\$ 1,822,005.00	\$ 1,500,000.00	\$ 1,500,000.00	\$ 1,600,000.00	\$ 1,600,000.00	\$ 1,734,402.00	\$ 1,734,402.00
B6	Instrumental and Controls	LS	1	\$ 534,569.00	\$ 534,569.00	\$ 500,000.00	\$ 500,000.00	\$ 450,000.00	\$ 450,000.00	\$ 500,000.00	\$ 500,000.00
B7	Demolition	LS	1	\$ 113,703.00	\$ 113,703.00	\$ 500,000.00	\$ 500,000.00	\$ 450,000.00	\$ 450,000.00	\$ 500,000.00	\$ 500,000.00
SUBTOTAL AMOUNT FOR PAY ITEMS B1 THROUGH B7 - CCC REHAB AND RECHARGE WELL PUMP STATION					\$ 6,835,004.00		\$ 6,728,000.00		\$ 6,879,000.00		\$ 7,234,402.00
TOTAL BASE BID - Based on Completion Time of 548 Calendar Days					\$ 17,726,709.00		\$ 22,723,000.00		\$ 21,027,000.00		\$ 17,321,902.00
Contract Contingency Work (Used only with County Approval)				10% of TOTAL BASE BID	\$ 1,772,670.90	10% of TOTAL BASE BID	\$ 2,272,300.00	10% of TOTAL BASE BID	\$ 2,102,700.00	10% of TOTAL BASE BID	\$ 1,732,190.20
TOTAL OFFER FOR BID with Contract Contingency (Based on Completion Time of 548 Calendar Days)					\$ 19,499,379.90		\$ 24,995,300.00		\$ 23,129,700.00		\$ 19,054,092.20

BID TABULATION

SWWRF NEW HEADWORKS AND CCC REHABILITATION AND RECHARGE WELL PUMP STATION IFBC No. 20-TA003171SAM				Vogel Bros. Building Co.		Adams Robinson Enterprises, Inc.		Wharton-Smtih, Inc.		Poole & Kent Company of Florida	
Bid "B" Based on Completion Time of 730 Calendar Days											
Bid Item No.	Description	Unit	Qty	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)	Unit Price(\$)	Total Amount (\$)
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A1	Mobilization/Demobilization (Includes both projects)	LS	1	\$ 1,285,589.00	\$ 1,285,589.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,400,000.00	\$ 1,400,000.00
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