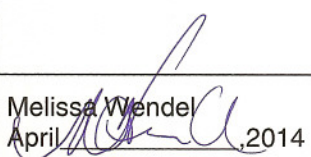


MANATEE COUNTY GOVERNMENT INTENT TO AWARD

SUBJECT	Anna Maria Waterlines, Key Royale Interconnect	DATE POSTED	MC ✓ SE 4/2/14 DS ✓ SE 4/2/14 CC ✓ SE 4/2/14
PURCHASING REPRESENTATIVE	Olga Valcich, Ext 3055	DATE CONTRACT SHALL BE AWARDED	
DEPARTMENT	Public Works Department	CONSEQUENCES IF DEFERRED	
SOLICITATION	IFB #14-0694-OV	AUTHORIZED BY DATE	Melissa Wendel April  2014

NOTICE OF INTENT TO AWARD

Notice of Intent to Award, Invitation for Bid #14-0694-OV, Anna Maria Waterlines, Key Royale Interconnect Project to the lowest, responsive responsible bidder, Spectrum Underground, Inc., 1876-B Barber Road, Suite 200, Sarasota, FL for a total Base Bid of \$282,206.65 (Bid "A") for a completion time of 150 calendar days.

ENABLING/REGULATING AUTHORITY

Federal/State law(s), administrative ruling(s), Manatee County Comp Plan/Land Development Code, ordinances, resolutions, policy.

Manatee County Code of Laws

BACKGROUND/DISCUSSION

The Work in this project consists of the installation of approximately 816 linear feet in length of an 8-inch water main from near the end of South Bay Boulevard on Anna Maria, across Key Royale Pass to Key Royale Drive in Holmes Beach. The installation of this pipe will allow for improved and more reliable water service to the residents of Anna Maria and Holmes Beach. The majority of the installation will be subaqueous beneath the waters of Key Royale Pass. The water line will be installed using directional bore.

As a requirement of this project, a portion of the work which is to be completed is located at 840 S. Bay Boulevard (property owner: Jack R. Fiske). This portion of construction of the underground utility facilities shall begin no later than May 2014 and shall be completed no later than December 31, 2014.

Appropriate Bid procedures were followed. Notice of Bid availability was advertised on mymanatee.org, DemandStar and the Manatee Chamber of Commerce.

Three (3) bids were received:

<u>Sarasota County</u>	<u>BID "A" (150 Calendar Days)</u>	<u>BID "B" (210 Calendar Days)</u>
Spectrum Underground, Inc.	282,206.65	282,206.65
<u>Hillsborough County</u>		
Harris-McBurney Company	331,069.20	331,069.20
<u>Columbia, SC</u>		
Gregory Electric Company, Inc.	394,906.50	394,306.50

Background discussion continued on page 2.

ATTACHMENTS (List in order of attached)	<ul style="list-style-type: none"> • Department Recommendation • Bid Tabulation 	FUNDING SOURCE (Acct Number & Name)	X Funds Verified , Utility Rates, 404- 6083070 (Budget Amendment pending BCC approval 4/8/2014)
COST	\$282,206.65	AMT/FREQ OF RECURRING COSTS (Attach Fiscal Impact)	

			Statement)	
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IFB#14-0694-OV, Anna Maria Waterlines, Key Royale Interconnect
Project No. 402-6083070
Page 2

On March 28, 2014, a memorandum from Project Management Division was received recommending award to Spectrum Underground, Inc., Sarasota, FL, the lowest, responsive, responsible bidder for a total base bid of \$282,206.65 with a completion time of 150 Calendar Days (Bid "A").

A Budget Amendment (BU14000250 dated 03/26/2014 / BA14-051-/ 1) has been processed and will be presented to the BCC approval on April 8, 2014.

MEMORANDUM



PUBLIC WORKS DEPARTMENT
Project Management Division
1022 26th Avenue E.
Bradenton, FL 34208

MANATEE COUNTY
FLORIDA

Phone: 941-708-7450
Fax: 941-708-7549
www.mymanatee.org

To: Melissa M. Wendel, CPPO, Purchasing Official
From: Jeff Streitmatter III, P. E., Project Management Division Manager
Date: March 28, 2014
Subject: Anna Maria Waterlines, Key Royale Interconnect
Spectrum Underground, Inc.
Recommendation for Award - IFB #14-0694-OV

The bids for the above referenced project have been reviewed by staff. The bid tabulation form is attached for your review. It is recommended that the contract Bid "A", with a construction time of 150 calendar days be awarded to the lowest responsive, responsible bidder, Spectrum Underground, Inc. in the amount of \$282,206.65 and in accordance with the terms and conditions of the bid package. Upon completion of project award, please provide a copy of the purchase order assigned to the contractor. The funding source for this contract is Utility Rates.

The amount currently encumbered is less than the proposed contract amount, and a budget amendment will be prepared to fully fund the project prior to the contract award.

Please contact Anthony Benitez, P. E., Project Engineer II if you have any questions regarding the attached documents.

Thank you for your continued assistance.

JS/ab

cc: Mike Gore, Director, Utilities
Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Anthony Benitez, P.E., Project Engineer II *AWB*
Prony Bonnaire Fils, Engineering Specialist II, w/attachments
Project File: 6083070 9.2

LARRY BUSTLE * MICHAEL GALLEN * JOHN R. CHAPPIE * ROBIN DISABATINO * VANESSA BAUGH * CAROL WHITMORE * BETSY BENAC
District 1 District 2 District 3 District 4 District 5 District 6 District 7

IFB #14-0694-OV
 POTABLE WATER PROJECT NO. 6083070
 ANNA MARIA WATER MAIN IMPROVEMENTS
 KEY ROYALE TO SOUTH BAY BOULEVARD INTERCONNECT

BID "A" 150 CALENDAR DAYS				1		2		3	
				Spectrum Underground, Inc. 1876-B Barber Road, Suite 200 Sarasota, FL 34240 (Sarasota County)		Harris-McBurney Company 2120 North U.S. Highway 301 Tampa, FL 33619 (Hillsborough County)		Gregory Electric Company, Inc. P.O. Drawer 1418 Columbia, SC 29202 (South Carolina)	
Item No.	Line Item	Unit	Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	8" HDPE (C-906) (Directional Drill) DR-9	LF	850	\$139.35	✓ \$118,447.50	\$151.00	\$128,350.00	\$270.00	\$229,500.00
2	8" DI RJ Pipe (CL 350) (Direct Bury)	LF	450	\$79.25	✓ \$35,662.50	\$56.00	\$25,200.00	\$46.00	\$20,700.00
3	ARV Assembly	EA	1	\$2,568.00	✓ \$2,568.00	\$2,905.00	\$2,905.00	\$2,400.00	\$2,400.00
4	8" Gate Valve	EA	5	\$1,658.00	✓ \$8,290.00	\$1,960.00	\$9,800.00	\$1,750.00	\$8,750.00
5	Ductile Iron Fittings, Water	LB	1,100	\$4.75	✓ \$5,225.00	\$5.60	\$6,160.00	\$6.50	\$7,150.00
6	Connection to existing Waterlines	EA	2	\$8,544.00	✓ \$17,088.00	\$8,245.00	\$16,490.00	\$8,500.00	\$17,000.00
7	Driveway Restoration - Concrete or Brick	SY	15	\$65.00	✓ \$975.00	\$70.00	\$1,050.00	\$95.00	\$1,425.00
8	Grout Fill Abandoned Pipe	CF	170	\$13.50	✓ \$2,295.00	\$14.00	\$2,380.00	\$19.00	\$3,230.00
9	Sodding	SY	80	\$10.50	✓ \$840.00	\$7.20	\$576.00	\$4.50	\$360.00
10	Erosion Control	LS	1	\$1,980.00	✓ \$1,980.00	\$2,900.00	\$2,900.00	\$4,000.00	\$4,000.00
11	Concrete Curb Replacement	LF	25	\$32.50	✓ \$812.50	\$62.00	\$1,550.00	\$38.00	\$950.00
12	Asphalt Road Restoration (Base & Resurface)	SY	95	\$48.00	✓ \$4,560.00	\$95.00	\$9,025.00	\$52.00	\$4,940.00
13	Asphalt Road Restoration (Mill & Resurface)	SY	225	\$42.00	✓ \$9,450.00	\$54.00	\$12,150.00	\$27.00	\$6,075.00
14	8" MJ HDPE Pipe Adapter	EA	2	\$265.00	✓ \$530.00	\$402.00	\$804.00	\$690.00	\$1,380.00
15	Pipe Joint Restraints	EA	25	\$175.00	✓ \$4,375.00	\$168.00	\$4,200.00	\$125.00	\$3,125.00
16	Sidewalk Restoration	SY	10	\$75.00	✓ \$750.00	\$75.00	\$750.00	\$75.00	\$750.00
17	Shell Marl Surfacing	SY	620	\$7.95	✓ \$4,929.00	\$10.50	\$6,510.00	\$14.00	\$8,680.00
18	Special Meter Box 2/Taps for Leak Detection	LS	1	\$2,868.00	✓ \$2,868.00	\$2,101.00	\$2,101.00	\$1,700.00	\$1,700.00
19	Traffic Control	LS	1	\$1,700.00	✓ \$1,700.00	\$4,100.00	\$4,100.00	\$9,000.00	\$9,000.00
20	Water Services	LS	1	\$5,746.00	✓ \$5,746.00	\$6,400.00	\$6,400.00	\$8,400.00	\$8,400.00
21	Backflow Preventer w/Exp. Tank & Vac Breakers	EA	3	\$1,440.00	✓ \$4,320.00	\$700.00	\$2,100.00	\$1,800.00	\$5,400.00
	SUBTOTAL CONSTRUCTION COST				✓ \$233,411.50		\$245,501.00		\$344,915.00
22	Mobilization	LS	1	\$20,640.00	✓ \$20,640.00	\$28,000.00	\$28,000.00	\$12,000.00	\$12,000.00
23	Miscellaneous Work and Cleanup	LS	1	\$2,500.00	✓ \$2,500.00	\$27,471.00	\$27,471.00	\$2,000.00	\$2,000.00
	TOTAL BASE BID				✓ \$256,551.50		\$300,972.00		\$358,915.00
24	Contract Contingency	%	10		✓ \$25,655.15		\$30,097.20		\$35,891.50
	TOTAL CONTRACT AWARD - Anna Maria Waterlines, Key Royale Interconnect (Bid "A" - Based on a Completion Time of 150 Calendar Days)				✓ \$282,206.65		\$331,069.20		\$394,806.50
	Acknowledged Addendum #1				Yes		Yes		Yes
	Florida Trench Safety Act				Yes		Yes		Yes
	Contractor's Questionnaire				Yes		Yes		Yes
	Contractor's License				CGC008435 & CUC056873		CGC1514783		AC8208238, AC8208302 & AC8208079
	Public Contracting & Environmental Crimes				Yes		Yes		Yes
	Affidavit for Local Business (if applicable)				No		Yes		No
	Bid Bond				Yes		Yes		Yes
	Notes:				N/A		N/A		N/A

BID TABULATION

FOR

IFB #14-0694-OV

POTABLE WATER PROJECT NO. 6083070
ANNA MARIA WATER MAIN IMPROVEMENTS
KEY ROYALE TO SOUTH BAY BOULEVARD INTERCONNECT

BID "A"
BASED ON A COMPLETION TIME OF 150 CALENDAR DAYS

PREPARED BY:
(Project Management)

Sherril Robinson
Sherril Robinson, Assessment Coordinator

3/26/14
Date

REVIEWED BY:
(Project Engineer)

Jim Stockwell
Jim Stockwell, P.E., Project Engineer

3/26/14
Date

PROJECT MANAGEMENT:

Anthony Benitez
Anthony Benitez, P.E., Project Engineer II

3/26/14
Date

APPROVED BY:
(Purchasing)

Olga Valcich
Olga Valcich, Contract Specialist

4-2-14
Date

IFB #14-0694-OV
POTABLE WATER PROJECT NO. 6083070
ANNA MARIA WATER MAIN IMPROVEMENTS
KEY ROYALE TO SOUTH BAY BOULEVARD INTERCONNECT

BID "B" 210 CALENDAR DAYS				1		2		3	
				Spectrum Underground, Inc. 1876-B Barber Road, Suite 200 Sarasota, FL 34240 (Sarasota County)		Harris-McBurney Company 2120 North U.S. Highway 301 Tampa, FL 33619 (Hillsborough County)		Gregory Electric Company, Inc. P.O. Drawer 1419 Columbia, SC 29202 (South Carolina)	
Item No.	Line Item	Unit	Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
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	SUBTOTAL CONSTRUCTION COST				\$233,411.50		\$245,501.00		\$344,915.00
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24	Contract Contingency	%	10		\$25,655.15		\$30,097.20		\$35,891.50
	TOTAL CONTRACT AWARD - Anna Maria Waterlines, Key Royale Interconnect (Bid "B" - Based on a Completion Time of 210 Calendar Days)				\$282,206.65		\$331,069.20		\$394,806.50
	<i>Acknowledged Addendum #1</i>				Yes		Yes		Yes
	<i>Florida Trench Safety Act</i>				Yes		Yes		Yes
	<i>Contractor's Questionnaire</i>				Yes		Yes		Yes
	<i>Contractor's License</i>				CGC008435 & CUC056873		CGC1514783		AC6208238, AC6208302 & AC6208079
	<i>Public Contracting & Environmental Crimes</i>				Yes		Yes		Yes
	<i>Affidavit for Local Business (if applicable)</i>				No		Yes		No
	<i>Bid Bond</i>				Yes		Yes		Yes
	<i>Notes:</i>				N/A		N/A		N/A

BID TABULATION

FOR

IFB #14-0694-OV

POTABLE WATER PROJECT NO. 6083070
ANNA MARIA WATER MAIN IMPROVEMENTS
KEY ROYALE TO SOUTH BAY BOULEVARD INTERCONNECT

BID "B"
BASED ON A COMPLETION TIME OF 210 CALENDAR DAYS

PREPARED BY:
(Project Management)

Sherri Robinson
Sherri Robinson, Assessment Coordinator

3/26/14
Date

REVIEWED BY:
(Project Engineer)

Jim Stockwell
Jim Stockwell, P.E., Project Engineer

3/26/14
Date

PROJECT MANAGEMENT:

Anthony Benitez
Anthony Benitez, P.E., Project Engineer II

3/26/14
Date

APPROVED BY:
(Purchasing)

Olga Valcich
Olga Valcich, Contract Specialist

4-2-14
Date