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**March 13, 2012 Regular Meeting - REVISED 9:00 a.m.**

**March 13, 2012 Regular Meeting**  
Agenda Item #20

**Subject**

Riverview Boulevard Bridge over McLewis Bayou - Award of IFB# 12-0768DS  
(Revised)

**Briefings**

None

**Contact and/or Presenter Information**

Donna M. Stevens, Purchasing Contract Specialist x 3045

Eyra Cash, Public Works Project Engineer II x 7344

**Action Requested**

Authorization to Award IFB# 12-0768DS, Riverview Blvd. Bridge over McLewis Bayou to the lowest, responsive, responsible bidder Quality Enterprises USA Inc. located at 3894 Mannix Drive, Suite 216, Naples Florida 34114-5406 for a total base bid of \$1,193,271.10 (Option "B" 200 calendar days) and for the County Administrator or his designee to subsequently execute the Contract and simultaneously acceptance and dating of the performance/payment bonds and the insurance certificate.

**Enabling/Regulating Authority**

Manatee County Code of Laws

**Background Discussion**

The Work included in this Agreement consists of the construction associated with the bridge replacement project located in Section 20, Township 34 South, Range 17 East in Manatee County, Florida. The Work consists of constructing a three hundred and forty (340) feet roadway and a bridge at thirty-five (35) feet with the project name of Riverview Boulevard Bridge over McLewis Bayou per the submitted special provisions and plan set.

The Contractor shall furnish all shop drawings, working drawings, labor, materials, equipment, tools, services and incidentals necessary to complete all work required by these specifications, the current Manatee County Public Works Utility Standards, Special Provisions and as shown on the Contract Drawings.

The Work shall be constructed in accordance with the Contract documents and the applicable state, county and local laws, rules, ordinances, and permits.

January 18, 2012 to February 27, 2012 appropriate bid procedures was followed. Notice of Bid availability was broadcast to 3324 suppliers via Onvia DemandStar. Eight nine (89) bidders per Onvia obtained copies of the bid from this source.

Five (5) bids were received.

See attached tabulation of all bids received.

[http://eagenda.intranet/internal\\_ftp\\_publishedeagenda/March%2013,%202012%20Regular...](http://eagenda.intranet/internal_ftp_publishedeagenda/March%2013,%202012%20Regular...) 3/15/2012

Bidding Firms	BID A	BID B
All American Concrete Inc.	1,399,671.25	1,480,031.25
Commercial Industrial Corp.	1,853,850.88	1,853,850.88
Cone & Graham, Inc.	1,298,712.77	1,319,712.77
Quality Enterprises, USA Inc.	1,193,271.10	1,193,271.10
Thomas Marine Construction Inc.	1,517,846.05	1,514,846.05

March 2, 2012 memorandum from Public Works has recommended award to Quality Enterprises USA Inc, mailing address: 3894 Mannix Drive, Suite 216, Naples, Florida 34114-5406, for a total base bid of \$1,193,271.10 for Bid B based on a 200 calendar day completion.

**County Attorney Review**

Not Reviewed (Utilizes exact document or procedure approved within the last 18 months)

**Explanation of Other**

**Reviewing Attorney**

N/A

**Instructions to Board Records**

Original to Board Records and Quality Enterprises USA, Inc., 3894 Mannix Drive, Suite 216, Naples, Florida 34114-5406.

Copy to Donna M. Stevens, Purchasing.

Copy to Eyra Cash, Jeff Streittmater, Billie McLeod, Public Works Department.

**Cost and Funds Source Account Number and Name**

2004 Transportation Bond Funds (3236013260/534000)

**Amount and Frequency of Recurring Costs**

N/A

Attachment: Dept. Recom. to Award and Bid Tab.pdf

# MEMORANDUM



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

**MANATEE COUNTY**  
FLORIDA

Phone: 941-708-7450  
Fax: 941-708-7549  
[www.myanatee.org](http://www.myanatee.org)

**To:** Melissa M. Wendel, CPPO, Purchasing Official  
**From:** Jeff Streitmatter, P. E., Interim Project Management Division Manager  
**Date:** March 02, 2012  
**Subject:** Riverview Boulevard Bridge #134019  
Project # 6013260  
Recommendation for Award - IFB # 12-0768-DS


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 "B", with a construction time of 200 of Days be awarded to the lowest responsive, responsible bidder, Quality Enterprises USA, Inc. in the amount of \$1,193,271.10 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 the 2004 Transportation Bonds.

This project is time sensitive and we request that the award recommendation be placed on the March 13, 2012, Board of County Commissioners agenda for approval.

Please contact Eyra Cash, Project Engineer II, if you have any questions regarding the attached documents.

Thank you for your continued assistance.

JS/ec

cc: Ron Schulhofer, Director, Public Works  
Sia Mollanazar, P.E., Deputy Director, Engineering Services   
E Eyra Cash, P. E., Project Engineer II  
For Transportation & Utility Projects - Prony Bonnaire Fils, Sr. Engineering Tech. w/attachments  
Project File: 6013260 9.2

LARRY BUSTLE \* MICHAEL GALLEN \* JOHN CHAPPIE \* ROBIN DISABATINO \* DONNA G. HAYES \* CAROL WHITMORE \* JOE McCLASH  
District 1 District 2 District 3 District 4 District 5 District 6 District 7

S:\PWD\_PJM\_Share\Projects\Transportation\Riverview Boulevard-Bridge #134019\_60132 60 70 80\Bid\Recommendation\Recom to award - Riverview Blvd Bridge - 030112.doc



Item Number	FDOT Item	Description	U/M	QTY.	All American Concrete, Inc. Largo, FL 727-524-8755		Commercial Industrial Corporation Reddick, FL 352-840-0161		Cone & Graham, Inc. Tampa, FL 813-623-2856		Quality Enterprises USA, Inc. Naples, FL 239-435-7200		Thomas Marine Construction, Inc. Fort Myers, FL 239-337-0008	
					Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price
49		LEAK DETECTION VALVE AND MANHOLE, 8"	EA	1	\$ 4,545.00	\$ 4,545.00								
50		UTILITY PIPE, DIRECTIONAL BORE, HOPE DR-11 CLASS 160, WATER, 8.0"	LF	368	\$ 41.00	\$ 15,208.00	\$ 150.00	\$ 55,200.00	\$ 55.00	\$ 20,240.00	\$ 109.00	\$ 40,112.00	\$ 100.00	\$ 36,800.00
51		UTILITY PIPE, REMOVE & DISPOSE, 8.0"	LF	354	\$ 7.00	\$ 2,478.00	\$ 9.36	\$ 3,313.44	\$ 10.00	\$ 3,540.00	\$ 7.75	\$ 2,743.50	\$ 15.00	\$ 5,310.00
52		UTILITY FIXTURES, F&I, 8.0" -45 DEGREE BEND	EA	4	\$ 545.00	\$ 2,180.00	\$ 535.00	\$ 2,140.00	\$ 549.00	\$ 2,196.00	\$ 300.00	\$ 1,200.00	\$ 200.00	\$ 800.00
53		UTILITY FIXTURES, F&I, 8.0", GATE VALVE ASSEMBLY	EA	1	\$ 1,331.00	\$ 1,331.00	\$ 1,882.00	\$ 1,882.00	\$ 1,958.00	\$ 1,958.00	\$ 1,150.00	\$ 1,150.00	\$ 2,000.00	\$ 2,000.00
		DISCRETIONARY WORK (WATERMAIN)												
		(DO NOT BID)												
		SUBTOTAL WATERMAIN			\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 76,618.44	\$ 5,000.00	\$ 41,499.00	\$ 5,000.00	\$ 56,905.50	\$ 5,000.00	\$ 60,410.00
54		UTILITY PIPE, DIRECTIONAL BORE, HOPE DR-11 CLASS 160, SEWER, 4.0"	LF	325	\$ 22.00	\$ 7,150.00	\$ 115.00	\$ 37,375.00	\$ 33.50	\$ 10,887.50	\$ 64.00	\$ 20,800.00	\$ 95.00	\$ 30,875.00
55		UTILITY PIPE, REMOVE & DISPOSE, 4.0"	LF	305	\$ 8.00	\$ 2,440.00	\$ 3.15	\$ 960.75	\$ 15.00	\$ 4,575.00	\$ 8.00	\$ 2,440.00	\$ 15.00	\$ 4,575.00
56		UTILITY FIXTURES, F&I, 4.0", PLUG VALVE ASSEMBLY	EA	2	\$ 745.00	\$ 1,490.00	\$ 1,015.00	\$ 2,030.00	\$ 1,286.00	\$ 2,572.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00
57		UTILITY FIXTURES, F&I, 4.0" -45 DEGREE BEND	EA	4	\$ 388.00	\$ 1,552.00	\$ 752.00	\$ 3,008.00	\$ 383.00	\$ 1,532.00	\$ 260.00	\$ 1,040.00	\$ 200.00	\$ 800.00
58		ABOVE GROUND AIR RELEASE VALVE ASSY FOR FORCE MAINS	EA	1	\$ 5,370.00	\$ 5,370.00	\$ 5,215.00	\$ 5,215.00	\$ 4,350.00	\$ 4,350.00	\$ 3,365.00	\$ 3,365.00	\$ 3,500.00	\$ 3,500.00
59		ADJUST MANHOLE TOP, SANITARY	EA	1	\$ 120.00	\$ 120.00	\$ 2,012.00	\$ 2,012.00	\$ 465.00	\$ 465.00	\$ 175.00	\$ 175.00	\$ 3,000.00	\$ 3,000.00
		DISCRETIONARY WORK (SANITARY SEWER)												
		(DO NOT BID)												
		SUBTOTAL SANITARY SEWER			\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 55,600.75	\$ 5,000.00	\$ 29,381.50	\$ 5,000.00	\$ 34,820.00	\$ 5,000.00	\$ 48,750.00
		TOTAL BID PRICE (BID "A")			\$ 1,399,671.25	\$ 1,399,671.25	\$ 1,853,850.88	\$ 1,298,712.77	\$ 1,298,712.77	\$ 1,193,271.10	\$ 1,193,271.10	\$ 1,517,846.05	\$ 1,517,846.05	\$ 1,517,846.05
		270 calendar day completion												
		Acknowledged Addendum # 1			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Acknowledged Addendum # 2			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Acknowledged Addendum # 3			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Site Visit Confirmed			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Florida Trench Safety Act			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Contractor's Questionnaire			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		License Requirement: General Contractor/FDOT Certificate of Qualification			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Public Contracting & Environmental Crimes Certification			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Bid Bond Enclosed			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Affidavit submitted if applicable (Not a requirement to submit bid)			Yes	Yes	No	Yes	Yes	Yes	No	Yes	No	No

BID TABULATION  
FOR  
IFB #12-0768-DS  
RIVERVIEW BOULEVARD BRIDGE #134019

PREPARED BY:

*Yuhui M. Whitelee*

*3/1/2012*  
Date

REVIEWED BY:  
(Project Engineer)

*[Signature]*

*3/1/2012*  
Date

APPROVED BY:  
(Purchasing)

*Donna Stevens*  
Donna Stevens, Construction Specialist

*3/2/12*  
Date

*[Signature]*

*3/2/12*



Bid Tabulation  
 IFB#12-0768-05  
 Riverview Boulevard Bridge at Mclewis Bayou

Item		Description		All American Concrete, Inc. Largo, FL 727-524-8755		Commercial Industrial Corporation Reddick, FL 352-840-0161		Cone & Graham, Inc. Tampa, FL 813-623-2856		Quality Enterprises USA, Inc. Naples, FL 239-435-7200		Thomas Marine Construction, Inc. Fort Myers, FL 239-337-0008	
Number	FOOT Item	U/M	QTY.	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price	Bid Price Per Unit	Total Bid Price
49	LEAK DETECTION VALVE AND MANHOLE, 8"	EA	1	\$ 4,545.00	\$ 4,545.00	\$ 9,083.00	\$ 9,083.00	\$ 8,565.00	\$ 8,565.00	\$ 6,700.00	\$ 6,700.00	\$ 10,500.00	\$ 10,500.00
50	UTILITY PIPE, DIRECTIONAL BORE, HDPE DR-11 CLASS 160, WATER, 8.0"	LF	368	\$ 41.00	\$ 15,088.00	\$ 150.00	\$ 55,200.00	\$ 55.00	\$ 20,240.00	\$ 109.00	\$ 40,112.00	\$ 100.00	\$ 36,800.00
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	DISCRETIONARY WORK (WATERMAIN)												
	(DO NOT BID)				\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
	SUBTOTAL WATERMAIN				\$ 30,622.00		\$ 76,618.44		\$ 41,499.00		\$ 56,905.50		\$ 60,410.00
54	UTILITY PIPE, DIRECTIONAL BORE, HDPE DR-11 CLASS 160, SEWER, 4.0"	LF	325	\$ 22.00	\$ 7,150.00	\$ 115.00	\$ 37,375.00	\$ 33.50	\$ 10,887.50	\$ 64.00	\$ 20,800.00	\$ 95.00	\$ 30,875.00
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	DISCRETIONARY WORK (SANITARY SEWER)												
	(DO NOT BID)				\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00
	SUBTOTAL SANITARY SEWER				\$ 23,122.00		\$ 55,600.75		\$ 29,381.50		\$ 34,820.00		\$ 48,750.00
<b>TOTAL BID PRICE (BID "B")</b>					<b>\$ 1,480,031.25</b>		<b>\$ 1,853,850.88</b>		<b>\$ 1,319,712.77</b>		<b>\$ 1,193,271.10</b>		<b>\$ 1,514,846.05</b>
200 calendar day completion													
Acknowledged Addendum # 1				Yes		Yes		Yes		Yes		Yes	
Acknowledged Addendum # 2				Yes		Yes		Yes		Yes		Yes	
Acknowledged Addendum # 3				Yes		Yes		Yes		Yes		Yes	
Site Visit Confirmed				Yes		Yes		Yes		Yes		Yes	
Florida Trench Safety Act				Yes		Yes		Yes		Yes		Yes	
Contractor's Questionnaire				Yes		Yes		Yes		Yes		Yes	
License Requirement: General Contractor/FDOT Certificate of Qualification				Yes		Yes		Yes		Yes		Yes	
Public Contracting & Environmental Crimes Certification				Yes		Yes		Yes		Yes		Yes	
Bid Bond Enclosed				Yes		Yes		Yes		Yes		Yes	
Affidavit submitted if applicable (Not a requirement to submit bid)				Yes		No		Yes		No		No	



BID TABULATION  
FOR  
IFB #12-0768-DS  
RIVERVIEW BOULEVARD BRIDGE #134019

PREPARED BY:

*Yvonne M. White de Lee*

*3/1/2012*  
Date

REVIEWED BY:  
(Project Engineer)

*[Signature]*

*3/1/2012*  
Date

APPROVED BY:  
(Purchasing)

*Donna Stevens*  
Donna Stevens, Construction Specialist

*3/2/12*  
Date

*[Signature]*

*3/2/12*