MANATEE COUNTY GOVERNMENT SOURCE SELECTION

SUBJECT	Fleet Services Addition Phase 1	DATE POSTED	February 5, 2009	
PURCHASING REPRESENTATIVE	Blair Getz, 3053	DATE CONTRACT SHALL BE AWARDED	February 12, 2009	
DEPARTMENT	Tom Yarger, Property Management, 3003	CONSEQUENCES IF DEFERRED	Repair delay	
SOURCE RECOMMENDATION	IFB #09-0960BG	AUTHORIZED BY DATE	Rob Cuthbert, Purchasing Manager, x 3054 February 5, 2009	

ACTION DESIRED

Authorization to award IFB #09-0960BG Fleet Services Addition Phase 1, to the lowest responsive, responsible bidder meeting specifications, Cairns Corporation, Tampa, FL for a total amount of \$87,125.00 with a 90 day completion time.

ENABLING/REGULATING AUTHORITY

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

Ordinance 08-43, Manatee County Purchasing Code, Section 2-26-41 Source Selection

BACKGROUND/DISCUSSION

- Property Management Department received a request to construct two additions to the existing Fleet Services Facility located at 1100 26th Ave East. Phase 1 of this project consist of building a 750 square foot single story addition on the west elevation of the building. This addition will include two offices, one toilet, and a tool storage area.
- 1/1/09 to 2/2/09, appropriate bid procedures were followed. Notice of the Bid's availability was broadcast to Fifteen Hundred Eighty Five (1585) prospective bidders via DemandStar. Thirty-Nine (39) bidders obtained copies of the bid; Six (6) bids were received. See Page 2 for additional bidder information.
- The Property Management Department reviewed the bids submitted and on 2/3/2009 their recommendation was received.
- The Funding Source for this Project is: Fleet Services

SUMMARY days from the issuance of a Notice To Proceed.			
ATTACHMENTS: (List in order as attached)	INSTRUCTIONS TO BOARD RECORDS:		
Department Memorandum 2/3/2009	N/A		
COST \$87,125.00	SOURCE (ACCT# & NAME)	502-0012202 – Fleet Services Building Renovation	
COMMENTS	AMT./FREQ. OF RECURRING COSTS (ATTACH FISCAL IMPACT STATEMENT)	N/A	

- Manatee County firms that were directly contacted and ultimate plan holders were:
 - 1. DeLesline Construction, Inc.
 - 2. Kuxhausen Construction, Inc.
 - 3. Mathur Gerdes, Inc.
 - 4. Mike Carter Construction, Inc.
 - 5. Remco Builders, Inc.
 - 6. Zirkelbach Construction, Inc.
- Although notified, three (3) of the Manatee County firms chose not to respond. The Bid Tabulation below includes the three (3) Manatee County Firms that did choose to respond.

choose to respond.		BID "A" 90days	BID "B" 120days
	Cairns Corporation, Tampa, FL	\$87,125.00	\$87,125.00
	Fortress Construction, Inc., Tampa FL	\$99,578.00	\$99,578.00
	Mathur Gerdes, Inc., Bradenton, FL	\$113,841.00	\$113,841.00
	Zirkelbach Const.inc. Bradenton FL	\$122,691.00	\$122,691.00
	Remco Builders, Inc., Bradenton, FL	\$127,572.46	\$127,572.46
	Wickman Construction, Inc. Tampa, FL	\$158,567.00	\$153,567.00

Bid Date and Time: February 2, 2009@ 10:00AM

• The price difference between the lowest responsive, responsible bidder and the lowest Local responsible, responsive bidder is a 23.45% difference and was calculated from the pricing indicated below:

Cairns Corporation, Tampa FL \$87,125.00 Mathur Gerdes, Bradenton, FL \$113,841.00 (\$26,716.00)

MEMORANDUM

Property Management Department Construction Services Division 1/12 Manatee Avenue West, Ste 868 Bradenton, FL 34205



Phone: 941-749-3005 Fax: 941-749-3018 www.mymanatee.org

To:

R.C. "Rob" Cuthbert, C.P.M., Purchasing Manager

From:

Jim Staples, Director, Property Management

Date:

February 3, 2009

Subject:

Recommendation of Bid Award Fleet Services, Phase, Addition

The bids for the above referenced project have been reviewed by the appropriate staff. The bid tabulation form is attached for your review. It is recommended that the contract be awarded to the lowest responsive, responsible bidder, Cairns Corporation, in the amount of \$87,125.00, Bid option "A" 90 day completion time frame, and in accordance with the terms and conditions of the bid package. The funding source for this contract is 502-0012202.

Please contact Al Meronek, Project Manager, if you have any questions regarding the attached documents.

Thank you for your continued assistance.

Cc: Charlie Bishop, Construction Services Division Manager
Tom Yarger, Construction Services Projects Supervisor (1) 2007
Al Meronek, Project Manager
Ron Schulhofer, Director, Public Works
Mike Brennan, Fleet Services Division Manager
Blair Getz, Contracts Negotiator
Project File: 48644

PURCHASING