MANATEE COUNTY GOVERNMENT INTENT TO AWARD

IFB NO. / TITLE	21-TA003799DJ Braden Woods Lift Station Rehabilitation and New Force Main	DATE POSTED	MC DS	CC BIDSYNC				
PROCUREMENT REPRESENTATIVE	Dave Janney Senior Procurement Agent	PROJECTED AWARD DATE	11/16/2021					
DEPARTMENT/DIVISION	Public Works	AUTHORIZED BY DATE	CPPO, NIGP-CPP	Digitally signed by Jacob Erickson, MBA, CPPO, NIGP-CPP Date: 2021.10.13 14:31:38 -04'00' Dcurement Official				

NOTICE OF INTENT TO AWARD

The Manatee County Procurement Division provides notice of its intent to award a contract with Woodruff & Sons, Inc. for the provision of Braden Woods Lift Station Rehabilitation and New Force Main.

ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance, Sec 2-26.

BACKGROUND/EVALUATION

Services include furnishing all labor, materials, and equipment to provide the rehabilitation of the Braden Woods Lift Station and new force main.

The solicitation was advertised on July 8, 2021, on the Manatee County website and Periscope S2G. It was also provided to the Manatee County Chamber of Commerce, the Manasota Black Chamber of Commerce, Gulf Coast Builders Exchange and Gulf Coast Latin Chamber of Commerce for release to their members and in the Bradenton Herald and Tempo News newspapers. Responses were received from the following firms:

- 1. C & T Contracting Services, LLC, Tampa, FL
- 2. TLC Diversified, Inc., Palmetto, FL

- 3. Westra Construction Corp., Palmetto, FL
- 4. Woodruff & Sons, Inc., Bradenton, FL

EVALUATION SUMMARY:

Woodruff & Sons, Inc. 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 Woodruff & Sons, Inc.

ATTACHMENTS		NAME AND NUMBER OF	Utility Rates
(List in order of attached)	Bid Tabulation	FUNDING SOURCE	4046067781 534000
COST	\$1,351,091.69	FUNDS VERIFIED	Yes

21-TA	TABULATION SHEET 003799DJ BRADEN WOODS LIFT STATION REHABILI FORCE MAIN COUNTY PROJECT NO. 6067781		gineering		versified		onstruction	Woodruff & Sons			
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	EXTENDED AMOUNT	AMOUNT	AMOUNT	AMOUNT
BID				BID A	BID B	BID A	BID B	BID A	BID B	BID A	BID B
ITEM	DESCRIPTION	QTY	UNITS	240 Calendar Days	300 Calendar Days	240 Calendar Days	300 Calendar Days	240 Calendar Days	300 Calendar Days	240 Calendar Days	300 Calendar Days
	TOTAL			\$1,534,500.00	\$1,534,500.00	\$1,689,600.00	\$1,689,600.00	No Bid	\$2,571,849.50	\$1,351,091.69	\$1,351,091.69

TABULATION SHEET 21-TA003799DJ BRADEN WOODS LIFT STATION REHABILITATION AND NEW FORCE MAIN COUNTY PROJECT NO 6067781				C&T Engineering				TLC Diversified				Westra Construction				Woodruff & Sons			
BID ITEM	DESCRIPTION	QTY	UNITS	UNIT PRICE BID A 240 Calendar Days			EXTENDED AMOUNT BID B 300 Calendar Days		EXTENDED AMOUNT BID A 240 Calendar Days	UNIT PRICE BID B 300 Calendar Days	EXTENDED AMOUNT BID B 300 Calendar Days			UNIT PRICE BID B 300 Calendar Days	EXTENDED AMOUNT BID B 300 Calendar Days		EXTENDED AMOUNT BID A 240 Calendar Days		
- 1	MOBILIZATION	- 1	LS	\$83,000.00	\$83,000.00	\$83,000.00	\$83,000.00	\$153,000.00	\$153,000.00	\$153,000.00	\$153,000.00	No Bid	No Bid	\$628,465.00	\$628,465.00	\$113,048.78	\$113,048.78	\$113,048.78	\$113,048.78
2	DEMOLITION	- 1	LS	\$212,000.00	\$212,000.00	\$212,000.00	\$212,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	No Bid	No Bid	\$119,100.00	\$119,100.00	\$144,661.16	\$144,661.16	\$144,661.16	\$144,661.16
3	FURNISH AND INSTALL FORCEMAIN	- 1	LS	\$270,000.00	\$270,000.00	\$270,000.00	\$270,000.00	\$266,000.00	\$266,000.00	\$266,000.00	\$266,000.00	No Bid	No Bid	\$302,405.00	\$302,405.00	\$156,879.72	\$156,879.72	\$156,879.72	\$156,879.72
4	FURNISH AND INSTALL PUMP STATION AND MANHOLE	1	LS	\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00	\$938,000.00	\$938,000.00	\$938,000.00	\$938,000.00	No Bid	No Bid	\$919,490.00	\$919,490.00	\$548,059.36	\$548,059.36	\$548,059.36	\$548,059.36
5	FURNISH AND OPERATE BYPASS PUMPING SYSTEM 7	1	LS	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$99,000.00	\$99,000.00	\$99,000.00	\$99,000.00	No Bid	No Bid	\$324,385.00	\$324,385.00	\$114,231.08	\$114,231.08	\$114,231.08	\$114,231.08
6	CLEANUP AND DEMOBILIZATION	- 1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	No Bid	No Bid	\$44,200.00	\$44,200.00	\$151,385.07	\$151,385.07	\$151,385.07	\$151,385.07
	SUB-TOTAL BASE BID				\$1,395,000.00		\$1,395,000.00		\$1,536,000.00		\$1,536,000.00		No Bid		\$2,338,045.00		\$1,228,265.17		\$1,228,265.17
7	CONTINGENCY	10%			\$139,500.00		\$139,500.00		\$153,600.00		\$153,600.00		No Bid		\$233,804.50		\$122,826.52		\$122,826.52
	TOTAL				\$1,534,500.00		\$1,534,500.00		\$1,689,600.00		\$1,689,600.00		No Bid		\$2,571,849.50		\$1,351,091.69		\$1,351,091.69