

# MANATEE COUNTY GOVERNMENT INTENT TO AWARD

<b>SUBJECT</b>	Rehabilitation of Master Lift Station- Tidevue 4	<b>DATE POSTED</b>	MC 6/16/14 ✓ SE DS 6/16/14 ✓ SE CC 6/16/14 ✓ SE
<b>PURCHASING REPRESENTATIVE</b>	Chris Daley, 749-3048	<b>DATE CONTRACT SHALL BE AWARDED</b>	Seven days after the date Posted
<b>DEPARTMENT</b>	Public Works/ Sherri Robinson	<b>CONSEQUENCES IF DEFERRED</b>	Delay in project
<b>SOLICITATION</b>	IFB #14-1677CD	<b>AUTHORIZED BY DATE</b>	Melissa Wendel, CPPD, Purchasing Official June 16, 2014

### NOTICE OF INTENT TO AWARD

Notice of Intent to Award, Invitation for Bid # 14-1677CD, Rehabilitation of Master Lift Station- Tidevue 4, to the lowest, responsive and responsible bidder, John H. Granger Maintenance & Construction, Inc. of Plant City, FL for a total bid of \$574,827.00 (Bid "A", 185 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 consists of furnishing all labor, materials, equipment and incidentals required to rehabilitate the wet well of one (1) Manatee County Utilities' master lift station. The scope includes removal and replacement of existing wet well access door and frame, replacement of the existing surface protection liner, repair of all concrete damage under the liner. Furnish and install explosion proof LED lights, channel stop gates, fiberglass floor gates, installation of new fiberglass safety rail system meeting OSHA requirements, furnish and install a new comminutor complete with drive and controls, and all associated fixtures. Formal competitive sealed bid procedures were followed resulting in a total of three (3) bidders submitting a sealed bid for consideration:

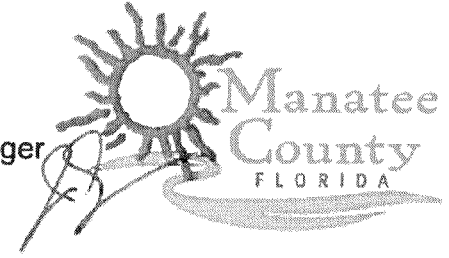
<u>Hillsboroug County</u>	<u>Bid " A" (185 days)</u>	<u>Bid " B" (275 days)</u>
John H. Granger Maintenance & Construction, Inc.	\$574,827.00	\$574,827.00
RTD Construction, Inc.	No Bid	\$588,546.20
 <u>Manatee County</u>		
TLC Diversified, Inc.	\$615,514.90	\$615,514.90

- On June 11, 2014 a memorandum was received from the Public Works Department recommending award to John H. Granger Maintenance & Construction, Inc. of Plant City, FL for a total bid amount of \$574,827.00 with a 185 calendar completion time.
- In addition to the funding sources listed below, Budget Amendment Resolution B-14-067/1 transferring \$720,000.00 from the Utilities Maintenance Projects fund to the Water/Sewer Capital Improvements fund for this project will be presented to the Board of County Commissioners on June 17, 2014.
- Funding for this project is provided by Utility Rates in the budget account keys 4046060784-534000/6060784-0004 (MLS: Tidevue4).

<b>ATTACHMENTS</b> (List in order of attached)	<ul style="list-style-type: none"> <li>Department Recommendation</li> <li>Tabulation</li> </ul>	<b>FUNDING SOURCE</b> (Acct Number & Name)	MLS: Tidevue4: 4046060784-534000/ 6060784-0004 <input checked="" type="checkbox"/> Funds Verified <input type="checkbox"/> Insufficient Funds
<b>COST</b>	\$574,827.00	<b>AMT/FREQ OF RECURRING COSTS</b> (Attach Fiscal Impact Statement)	N/A

# MEMORANDUM

To: Melissa M. Wendel, CPPO, Purchasing Official  
From: Jeff Streitmatter III, P.E., Project Management Division Manager  
Date: June 11, 2014  
Subject: Master Lift Station Tidevue 4  
Granger Maintenance and Construction, Inc.  
Recommendation for Award – IFB#14-1677-CD



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 185 Days be awarded to the lowest responsive, responsible bidder, Granger Maintenance & Construction, Inc. in the amount of \$574,827.00 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 is scheduled for the June 17th BCC Meeting to fully fund the project prior to the contract award.

Please contact Sherri Robinson, Project Manager if you have any questions regarding the attached documents.

Thank you for your continued assistance.

JS/sr

cc: Mike Gore, Director, Utilities  
Ron Schulhofer, Director, Public Works  
Sia Mollanazar, P.E., Deputy Director, Engineering Services  
Sherri Robinson, Project Manager **SR**  
Prony Bonnaire Fils, Engineering Specialist II, w/attachments  
Project File: 6060784 - 9.2

Public Works Department  
Project Management Division  
1022 26<sup>th</sup> Avenue East, Bradenton, FL 34208-3926  
Phone number: (941) 708-7450

LARRY BUSTLE \* MICHAEL GALLEN \* JOHN R. CHAPPIE \* ROBIN DISABATINO \* VANESSA HAUGH \* CAROL WHITMORE \* BETSY BENAC

District 1

District 2

District 3

District 4

District 5

District 6



District 7

\\PWC\PM\5-14-14\Projects\Wastewater\14-1677-CD\Master Liftvue 4 - 9.2\mmt - for S Ref Job 6061 (04)1012\mmt\mg\file\_attached\14-1677-CD\Account.doc

TABULATION  
 IFB #14-1677CD- REHABILITATION OF MASTER LIFT STATION- TIDEVUE 4

BID SUMMARY

ITEM NO.	DESCRIPTION	UNITS	QTY.	John H. Granger Maintenance & Const. Inc. 611 E. Sam Allen Rd. Plant City, FL 33563		RTD Construction, Inc. 5344 9th Street Zephyrhills, FL 33542		TLC Diversified, Inc. 2719 17th Street East Palmetto, FL 34221	
				TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE	TOTAL BID PRICE		
1	Bid "A" Based on Completion Time of 185 Calendar Days	LS	1	\$574,827.00	No Bid	\$615,514.90			
2	Bid "B" Based on Completion Time of 275 Calendar Days	LS	1	\$574,827.00	\$588,546.20	\$615,514.90			
	Acknowledge Addendum #1				Yes	Yes	Yes	Yes	Yes
	Acknowledge Addendum #2				Yes	Yes	Yes	Yes	Yes
	Bid Bond				Yes	Yes	Yes	Yes	Yes

Keyed By:  6/3/2014  
 Chris Daley-CPPB, Contract Specialist Date  
 Checked and Reviewed By:  6/19/14  
 Shea Shoun, PE- Engineer of Record Date

Checked and Reviewed By: Shirley Robinson 6/10/14  
 Sherri Robinson- Project Manager Date

TABULATION  
IFB #14-1677CD- REHABILITATION OF MASTER LIFT STATION- TIDEVUE 4

Bid "A" Based on Completion Time of <u>185</u> Calendar Days		John H. Granger Maintenance & Const. Inc. 611 E. Sam Allen Rd. Plant City, FL 33563		TLC Diversified, Inc. 2719 17th Street East Palmetto, FL 34221			
ITEM NO.	DESCRIPTION	EST. QTY.	U/M	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	By-Pass Pumping, 1,629 gpm @ 150 TDH	LS	1	\$95,000.00	\$95,000.00	\$140,000.00	\$140,000.00
2	Wetwell Cleaning	LS	1	\$18,000.00	\$18,000.00	\$4,000.00	\$4,000.00
3	Demolition - Liner & Soft Concrete Removal	SF	4000	\$10.00	\$40,000.00	\$10.00	\$40,000.00
4	Concrete Repair	SF	1200	\$20.00	\$24,000.00	\$13.00	\$15,600.00
5	Stop Gate Assembly	EA	4	\$4,000.00	\$16,000.00	\$4,700.00	\$18,800.00
6	Safety Rail System- Fiberglass	LS	1	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
7	Spray Liner	SF	4000	\$19.50	\$78,000.00	\$19.00	\$76,000.00
8	Explosion Proof LED Light Fixtures	EA	4	\$3,000.00	\$12,000.00	\$1,265.00	\$5,060.00
9	Fiberglass Deck Grating	SF	100	\$50.00	\$5,000.00	\$150.00	\$15,000.00
10	Fiberglass Embedded Angle and Supports	LF	66	\$40.00	\$2,640.00	\$137.00	\$9,042.00
11	New Wet Well Access Door and Frame	LS	1	\$10,000.00	\$10,000.00	\$3,300.00	\$3,300.00
12	Comminutor - Channel Monster - CDD1810-XD2.0 Complete with Drive & Control	LS	1	\$100,000.00	\$100,000.00	\$114,000.00	\$114,000.00
13	16" Gate Valve	EA	2	\$5,400.00	\$10,800.00	\$5,600.00	\$11,200.00
14	16" DIP Force Main, incl. riser pipe	LF	36	\$250.00	\$9,000.00	\$500.00	\$18,000.00
15	16" HDPE Force Main	LF	140	\$75.00	\$10,500.00	\$150.00	\$21,000.00
16	16" HDPE MJ Adapters w/ SS Backup Rings, shop fused	EA	2	\$1,500.00	\$3,000.00	\$1,800.00	\$3,600.00
17	Ductile Iron Fittings	LB	1805	\$6.00	\$10,830.00	\$5.00	\$9,025.00
18	Concrete Slab, 4" Thick	SY	4	\$75.00	\$300.00	\$433.00	\$1,732.00
19	Ex. By-Pass Structure Removal	LS	1	\$1,500.00	\$1,500.00	\$2,200.00	\$2,200.00
20	MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	\$32,000.00	\$32,000.00
21	MISCELLANEOUS WORK AND CLEAN UP	LS	1	\$26,000.00	\$26,000.00	\$5,000.00	\$5,000.00
	TOTAL BASE BID "A" - Based on Completion Time of 185 Calendar Days				\$522,570.00		\$559,559.00
22	CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)		10% OF TOTAL BASE BID		\$52,257.00		\$55,955.90
	TOTAL OFFER FOR BID "A" with Contract Contingency Based on Completion Time of <u>185</u> Calendar Days				\$574,827.00		\$615,514.90

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IFB #14-1677CD- REHABILITATION OF MASTER LIFT STATION- TIDEVUE 4

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				UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	By-Pass Pumping, 1,629 gpm @ 150 TDH	LS	1	\$95,000.00	\$95,000.00	\$45,250.00	\$45,250.00	\$140,000.00	\$140,000.00
2	Wetwell Cleaning	LS	1	\$18,000.00	\$18,000.00	\$19,580.00	\$19,580.00	\$4,000.00	\$4,000.00
3	Demolition - Liner & Soft Concrete Removal	SF	4000	\$10.00	\$40,000.00	\$9.26	\$37,040.00	\$10.00	\$40,000.00
4	Concrete Repair	SF	1200	\$20.00	\$24,000.00	\$41.31	\$49,572.00	\$13.00	\$15,600.00
5	Stop Gate Assembly	EA	4	\$4,000.00	\$16,000.00	\$5,230.00	\$20,920.00	\$4,700.00	\$18,800.00
6	Safety Rail System- Fiberglass	LS	1	\$10,000.00	\$10,000.00	\$8,460.00	\$8,460.00	\$15,000.00	\$15,000.00
7	Spray Liner	SF	4000	\$19.50	\$78,000.00	\$24.29	\$97,160.00	\$19.00	\$76,000.00
8	Explosion Proof LED Light Fixtures	EA	4	\$3,000.00	\$12,000.00	\$1,030.00	\$4,120.00	\$1,265.00	\$5,060.00
9	Fiberglass Deck Grating	SF	100	\$50.00	\$5,000.00	\$57.41	\$5,741.00	\$150.00	\$15,000.00
10	Fiberglass Embedded Angle and Supports	LF	66	\$40.00	\$2,640.00	\$165.00	\$10,890.00	\$137.00	\$9,042.00
11	New Wet Well Access Door and Frame	LS	1	\$10,000.00	\$10,000.00	\$4,600.00	\$4,600.00	\$3,300.00	\$3,300.00
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14	16" DIP Force Main, incl. riser pipe	LF	36	\$250.00	\$9,000.00	\$396.00	\$14,256.00	\$500.00	\$18,000.00
15	16" HDPE Force Main	LF	140	\$75.00	\$10,500.00	\$184.00	\$25,760.00	\$150.00	\$21,000.00
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17	Ductile Iron Fittings	LB	1805	\$6.00	\$10,830.00	\$3.60	\$6,498.00	\$5.00	\$9,025.00
18	Concrete Slab, 4" Thick	SY	4	\$75.00	\$300.00	\$158.75	\$635.00	\$433.00	\$1,732.00
19	Ex. By-Pass Structure Removal	LS	1	\$1,500.00	\$1,500.00	\$1,040.00	\$1,040.00	\$2,200.00	\$2,200.00
20	MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	\$45,000.00	\$45,000.00	\$32,000.00	\$32,000.00
21	MISCELLANEOUS WORK AND CLEAN UP	LS	1	\$26,000.00	\$26,000.00	\$9,590.00	\$9,590.00	\$5,000.00	\$5,000.00
	TOTAL BASE BID "B" - Based on Completion Time of 275 Calendar Days				\$522,570.00		\$535,042.00		\$559,559.00
22	CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)			10% OF TOTAL BASE BID	\$52,257.00		\$53,504.20		\$55,955.90
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