

MANATEE COUNTY GOVERNMENT

INTENT TO AWARD

SUBJECT	Rehabilitation of Master Lift Station- 1M	DATE POSTED	MC <u>10/29/14</u> DS <u>sg</u> CC <u> </u>
PURCHASING REPRESENTATIVE	Chris Daley, 749-3048	DATE CONTRACT SHALL BE AWARDED	Seven days after the date Posted
DEPARTMENT	Public Works/ Sherri Robinson	CONSEQUENCES IF DEFERRED	Delay in project
SOLICITATION	IFB #14-2544CD	AUTHORIZED BY DATE	Melissa Wendel, CPPO, Purchasing Official October 2014 <u>10/28/14</u>

NOTICE OF INTENT TO AWARD

Notice of Intent to Award, Invitation for Bid # 14-2544CD, Rehabilitation of Master Lift Station- 1M, to the lowest, responsive and responsible bidder, John H. Granger Maintenance & Construction, Inc. of Plant City, FL for a total bid of \$426,173.00 (Bid "B", 275 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>Hillsborough County</u>	<u>Bid " A" (185 days)</u>	<u>Bid " B" (275 days)</u>
John H. Granger Maintenance & Construction, Inc.	\$426,173.00	\$426,173.00
RTD Construction, Inc.	\$460,344.50	\$457,044.50
 <u>Manatee County</u>		
TLC Diversified, Inc.	\$465,927.00	\$465,927.00

- On October 24, 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 \$426,173.00 with a 275 calendar completion time.
- Funding for this project is provided by Utility Rates in the budget account keys 4046060783-534000/6060783-0004 (SWR: MLS 1M RTU 203@872044AvW).

ATTACHMENTS (List in order of attached)	<ul style="list-style-type: none"> Department Recommendation Tabulation 	FUNDING SOURCE (Acct Number & Name) <div style="float: right; text-align: right;"> SWR: MLS1M RTU 203@872044AvW: 4046060783-534000/ 6060783-0004 <input type="checkbox"/> Funds Verified <input type="checkbox"/> Insufficient Funds </div>
COST	\$426,173.00	AMT/FREQ OF RECURRING COSTS (Attach Fiscal Impact Statement) <div style="float: right;">N/A</div>

MEMORANDUM

To: Melissa M. Wendel, CPPO, Purchasing Official
From: Jeff Streitmatter III, P.E., Project Management Division Manager
Date: October 24, 2014
Subject: Master Lift Station 1M
Granger Maintenance and Construction, Inc.
Recommendation for Award – IFB#14-2544-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 "B", with a construction time of 275 calendar days be awarded to the lowest responsive, responsible bidder, Granger Maintenance and Construction, Inc. in the amount of \$426,173.00 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.

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~~
Nick Wagner, Lift Stations Superintendent
Prony Bonnaire Fils, Engineering Specialist II, w/attachments
Project File: 404-6060783 - 9.2

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

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

\\PWS\Int_Mgmt\Projects\Work\404-6060783-9.2\Contractor & Vendor\404-6060783-9.2\14-2544-CPG25\cc\cc\BonnaireFils\BonnaireFils_404-6060783-9.2.doc

TABULATION
IFB #14-2544: REHABILITATION OF MASTER LIFT STATION- 1M

BID SUMMARY

		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	
ITEM NO.	DESCRIPTION	UNITS	QTY.	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	\$426,173.00	\$460,344.50	\$465,927.00	
2	Bid "B" Based on Completion Time of 275 Calendar Days	LS	1	\$426,173.00	\$467,044.50	\$465,927.00	
Acknowledge Addendum #1				Yes	Yes		Yes
Bid Bond				Yes	Yes		Yes

Keyed By:

10/22/2014

Chris Daley-CPPB, Contract Specialist

Date

Checked and Reviewed By:

Shea Shaun, PE- Engineer of Record

Date

Checked and Reviewed By:

Sherri Robinson- Project Manager

Date

**** All hi-lighted cells represent Mathematical Errors that have been corrected in accordance with Article A.26 of the Bid Documents**

TABULATION
IFB #14-2544: REHABILITATION OF MASTER LIFT STATION- 1M

**Bid "A" Based on Completion Time of
140 Calendar Days**

		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	
ITEM NO.	DESCRIPTION	U/M	EST. QTY.	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Purchase of Commimutor -(CDD03210-XDM2.0 Channel Monster Complete with all associated equipment)				\$80,000.00		\$80,000.00
1a	Commimutor Installation	EA	1	\$12,000.00	\$12,000.00	\$10,596.00	\$10,596.00
2	By-Pass Pumping	LS	1	\$90,000.00	\$90,000.00	\$108,566.00	\$108,566.00
3	Wallwall Cleaning	LS	1	\$15,000.00	\$15,000.00	\$7,916.00	\$7,916.00
4	Demolition - Liner & Soft Concrete Removal	SF	2800	\$10.00	\$28,000.00	\$8.00	\$22,400.00
5	Concrete Repair	SF	400	\$21.00	\$8,400.00	\$17.00	\$6,800.00
6	Stop Gate Assembly	EA	2	\$4,000.00	\$8,000.00	\$3,967.00	\$7,934.00
7	Stop Gate Lift Support Beam	LS	1	\$4,000.00	\$4,000.00	\$5,844.00	\$5,844.00
8a	Fiberglass Shapes- B1:10x10x1/2 Beam	LF	40	\$100.00	\$4,000.00	\$74.00	\$2,960.00
8b	Fiberglass Shapes- B2:6x6x3/8 Beam	LF	30	\$80.00	\$2,400.00	\$91.00	\$2,730.00
9	Spray Liner	SF	2800	\$19.00	\$53,200.00	\$15.00	\$42,000.00
10	Explosion Proof LED Light Fixtures	EA	4	\$1,500.00	\$6,000.00	\$1,213.00	\$4,852.00
11	Fiberglass Grating	SF	250	\$63.00	\$15,750.00	\$27.00	\$6,750.00
12	Deck Grating Support Embedded Angle	LF	64	\$120.00	\$7,680.00	\$77.00	\$4,928.00
13	Replace bar Screen	EA	1	\$3,000.00	\$3,000.00	\$12,157.00	\$12,157.00
14	Gas Tight, Stainless Steel Access Hatch	EA	2	\$6,000.00	\$12,000.00	\$4,677.00	\$9,354.00
15	MOBILIZATION	LS	1	\$28,000.00	\$28,000.00	\$38,000.00	\$38,000.00
16	MISCELLANEOUS WORK AND CLEAN UP	LS	1	\$10,000.00	\$10,000.00	\$44,708.00	\$44,708.00
	TOTAL BASE BID "A" - Based on Completion Time of 140 Calendar Days				\$387,430.00		\$418,496.00
17	CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)			10% OF TOTAL BASE BID	\$38,743.00		\$41,849.50
	TOTAL OFFER FOR BID "A" with Contract Contingency - Based on Completion Time of <u>140</u> Calendar Days				\$426,173.00		\$460,344.50
							\$466,927.00

TABULATION
IFB #14-2544: REHABILITATION OF MASTER LIFT STATION- 1M

**Bid "B" Based on Completion Time of
180 Calendar Days**

Bid "B" Based on Completion Time of 180 Calendar Days										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	
ITEM NO.	DESCRIPTION	U/M	EST. QTY.	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE						
1	Purchase of Comminutor -(CDD3210-XDM2.0 Channel Monster Complete with all associated equipment)				\$80,000.00		\$80,000.00		\$80,000.00						
1a	Comminutor Installation	EA	1	\$12,000.00	\$12,000.00	\$10,596.00	\$10,596.00	\$7,000.00	\$7,000.00						
2	By-Pass Pumping	LS	1	\$80,000.00	\$90,000.00	\$108,566.00	\$108,566.00	\$133,000.00	\$133,000.00						
3	Wetwell Cleaning	LS	1	\$15,000.00	\$15,000.00	\$7,916.00	\$7,916.00	\$6,000.00	\$6,000.00						
4	Demolition - Liner & Soft Concrete Removal	SF	2800	\$10.00	\$28,000.00	\$8.00	\$22,400.00	\$13.00	\$36,400.00						
5	Concrete Repair	SF	400	\$21.00	\$8,400.00	\$17.00	\$6,800.00	\$20.00	\$8,000.00						
6	Stop Gate Assembly	EA	2	\$4,000.00	\$8,000.00	\$3,967.00	\$7,934.00	\$4,000.00	\$8,000.00						
7	Stop Gate Lift Support Beam	LS	1	\$4,000.00	\$4,000.00	\$5,844.00	\$5,844.00	\$4,000.00	\$4,000.00						
8a	Fiberglass Shapes- B1:10x10x12 Beam	LF	40	\$100.00	\$4,000.00	\$74.00	\$2,960.00	\$230.00	\$9,200.00						
8b	Fiberglass Shapes- B2:6x6x3/8 Beam	LF	30	\$80.00	\$2,400.00	\$91.00	\$2,730.00	\$189.00	\$5,670.00						
9	Spray Liner	SF	2800	\$19.00	\$53,200.00	\$15.00	\$42,000.00	\$17.00	\$47,600.00						
10	Explosion Proof LED Light Fixtures	EA	4	\$1,500.00	\$6,000.00	\$1,213.00	\$4,852.00	\$2,000.00	\$8,000.00						
11	Fiberglass Grating	SF	250	\$63.00	\$15,750.00	\$27.00	\$6,750.00	\$38.00	\$9,500.00						
12	Deck Grating Support Embedded Angle	LF	64	\$120.00	\$7,680.00	\$77.00	\$4,928.00	\$50.00	\$3,200.00						
13	Replace bar Screen	EA	1	\$3,000.00	\$3,000.00	\$12,157.00	\$12,157.00	\$5,000.00	\$5,000.00						
14	Gas Tight, Stainless Steel Access Hatch	EA	2	\$6,000.00	\$12,000.00	\$4,677.00	\$9,354.00	\$5,000.00	\$10,000.00						
15	MOBILIZATION	LS	1	\$28,000.00	\$28,000.00	\$38,000.00	\$38,000.00	\$17,000.00	\$17,000.00						
16	MISCELLANEOUS WORK AND CLEAN UP	LS	1	\$10,000.00	\$10,000.00	\$41,708.00	\$41,708.00	\$26,000.00	\$26,000.00						
	TOTAL BASE BID "B" - Based on Completion Time of 180 Calendar Days				\$387,430.00		\$416,495.00		\$423,570.00						
17	CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)			10% OF TOTAL BASE BID	\$38,743.00		\$41,549.50		\$42,357.00						
	TOTAL OFFER FOR BID "B" with Contract Contingency - Based on Completion Time of 180 Calendar Days				\$426,173.00		\$457,044.50		\$465,927.00						