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Agenda

October 6, 2015 - Regular Meeting

Category

B. CONSENT AGENDA

Sub-Category

Financial Management

Approval Path

FM (Purchasing-Melissa)

Subject

Invitation for Bid (IFB) 15-1058-DS, Southeast Water Reclamation Facility (SEWRF) Septage / Grease Receiving Station Project

Briefings

None

Contact and/or Presenter Information

Contact: Donna M. Stevens, Financial Management Department, Purchasing Division, Ext. 3045

Presenter: Jeff Streitmatter, Public Works Department, Project Management Division Manager, Ext. 7335

Action Requested

Authorization to award IFB 15-1058-DS, Southeast Water Reclamation Facility (SEWRF) Septage / Grease Receiving Station Project to the lowest, responsive, and responsible bidder, Vogel Bros. Building Co., Lakeland FL, for a total of \$3,586,000.00 with 360 calendar days for completion; and authorize the County Administrator, or designee, to execute the Agreement and accept and date the public construction bond.

Enabling/Regulating Authority

Manatee County Code of Laws

Background Discussion

The Work included in the contract consist of furnishing, delivering and installing all materials, equipment, incidentals and services, including labor for the construction of the Manatee County Southeast Water Reclamation Septage/Grease Receiving Station located at 3331 Lena Road in Bradenton, Florida.

The work generally includes, but is not necessarily limited to:

1. Excavation, compaction, demolition, clearing and grubbing, and earthwork at the location of the proposed Work.
2. Construction of cast-in place concrete and asphalt pavement.
3. Construction of stormwater facilities including a stormwater drainage retention pond.
4. Above ground grease storage tank and an above ground septage storage tank.

5. Construction of grease and septage receiving stations including all associated processing equipment, pumping stations, electrical work, and yard piping.

During construction, provisions shall be made to allow continuous operation of the existing treatment facility at all times.

Bid A is for 480 calendar days and Bid B is for 360 calendar days.

	(A)	(B)
Poole & Kent Co. of FL (Hillsborough)	\$3,660,250.00	\$3,660,250.00
Close Construction, LLC (Okeechobee)	\$3,889,365.70	\$3,889,365.70
L Cobb Construction (Hardee)	\$4,652,494.48	\$4,924,837.84
RTD Construction (Pasco)	\$3,938,947.10	\$3,938,947.10
TLC Diversified, Inc. (Manatee)	\$3,847,777.00	\$3,847,777.00
Vogel Bros. Building Co. (Polk)	\$3,711,510.00	\$3,586,000.00
Wharton-Smith, Inc. (Hillsborough)	\$3,965,500.00	\$3,965,500.00

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Original to Board Records

Email copy to: ijames@vogelbldg.com

Donna M. Stevens donna.stevens@mymanatee.org

Ricardo Colon ricardo.colon@mymanatee.org

Jeff Streitmatter jeff.streitmatter@mymanatee.org

Cost and Funds Source Account Number and Name

4166083480-53400 and 4046083480-534000 (SEWRF)Septage Rcvng Station.

Amount and Frequency of Recurring Costs

N/A

Attachments: (list)



IFB #15-1058/BASE BID "A"
 SEWRF Septage/Grease Receiving Station
 Manatee County, Bradenton, FL - Project No.: 00193-009.02

BID "A" 480 CALENDAR DAYS				1		2		3		4	
				Poole & Kent Company of Florida		Close Construction, LLC		L. Cobb Construction		RTD Construction, Inc.	
Item No.	Line Item	Unit	Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization & Demobilization	LS	1	\$150,000.00	\$150,000.00	\$325,000.00	\$325,000.00	\$363,736.18	\$363,736.18	\$50,000.00	\$50,000.00
2	Septage / Grease Receiving Station	LS	1	\$452,000.00	\$452,000.00	\$553,688.00	\$553,688.00	\$567,841.99	\$567,841.99	\$719,144.00	\$719,144.00
3	Grease Dewatering Screw Press	LS	1	\$700,000.00	\$700,000.00	\$673,340.00	\$673,340.00	\$980,525.83	\$980,525.83	\$691,905.00	\$691,905.00
4	Vacuum Truck Receiving Area	LS	1	\$175,000.00	\$175,000.00	\$155,014.00	\$155,014.00	\$236,711.31	\$236,711.31	\$245,718.00	\$245,718.00
5	Lift Station	LS	1	\$250,000.00	\$250,000.00	\$238,616.00	\$238,616.00	\$430,274.40	\$430,274.40	\$255,486.00	\$255,486.00
6	Glass Fused to Steel Storage Tanks	LS	1	\$600,000.00	\$600,000.00	\$547,672.00	\$547,672.00	\$495,701.21	\$495,701.21	\$574,766.00	\$574,766.00
7	Yard Piping	LS	1	\$190,000.00	\$190,000.00	\$268,121.00	\$268,121.00	\$170,119.85	\$170,119.85	\$188,412.00	\$188,412.00
(Project Designer)	Site Improvements	LS	1	\$130,000.00	\$130,000.00	\$255,936.00	\$255,936.00	\$310,136.54	\$310,136.54	\$264,189.00	\$264,189.00
9	Electrical and Instrumentation	LS	1	\$650,000.00	\$650,000.00	\$506,150.00	\$506,150.00	\$634,025.17	\$634,025.17	\$578,195.00	\$578,195.00
10	Security Camera (Addendum #4)	LS	1	\$30,000.00	\$30,000.00	\$12,250.00	\$12,250.00	\$40,467.96	\$40,467.96	\$13,046.00	\$13,046.00
	TOTAL BASE BID				\$3,327,500.00		\$3,535,787.00		\$4,229,540.44		\$3,580,861.00
4.0	Contract Contingency	%	10		\$3,332,750.00		\$353,578.70		\$422,954.04		\$358,086.10
	TOTAL CONTRACT AWARD - BID "A"				\$3,660,250.00		\$3,889,365.70		\$4,652,494.48		\$3,938,947.10

* Math errors in Contractor 1 Total Base Bid, Contingency, and Total Contract Award amounts. Apparent typographical error in Contractor 5 Total Base Bid amount.

IFB #15-1058/BASE BID "A"
 SEWRF Septage/Grease Receiving Station
 Manatee County, Bradenton, FL - Project No.: 00193-009.02

BID "A" 480 CALENDAR DAYS				5		6		7	
				TLC Diversified, Inc.		Vogel Bros. Building Co.		Wharton-Smith, Inc.	
Item No.	Line Item	Unit	Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization & Demobilization	LS	1	\$325,000.00	\$325,000.00	\$155,250.00	\$155,250.00	\$290,000.00	\$290,000.00
2	Septage / Grease Receiving Station	LS	1	\$599,979.09	\$599,979.09	\$258,750.00	\$258,750.00	\$550,000.00	\$550,000.00
3	Grease Dewatering Screw Press	LS	1	\$611,000.00	\$611,000.00	\$258,750.00	\$258,750.00	\$600,000.00	\$600,000.00
4	Vacuum Truck Receiving Area	LS	1	\$275,000.00	\$275,000.00	\$258,750.00	\$258,750.00	\$265,000.00	\$265,000.00
5	Lift Station	LS	1	\$215,000.00	\$215,000.00	\$207,000.00	\$207,000.00	\$245,000.00	\$245,000.00
6	Glass Fused to Steel Storage Tanks	LS	1	\$400,000.00	\$400,000.00	\$812,475.00	\$812,475.00	\$500,000.00	\$500,000.00
7	Yard Piping	LS	1	\$225,000.00	\$225,000.00	\$207,000.00	\$207,000.00	\$300,000.00	\$300,000.00
(Project Designer)	Site Improvements	LS	1	\$274,000.00	\$274,000.00	\$155,250.00	\$155,250.00	\$300,000.00	\$300,000.00
9	Electrical and Instrumentation	LS	1	\$559,000.00	\$559,000.00	\$1,035,000.00	\$1,035,000.00	\$550,000.00	\$550,000.00
10	Security Camera (Addendum #4)	LS	1	\$14,000.00	\$14,000.00	\$25,875.00	\$25,875.00	\$5,000.00	\$5,000.00
	TOTAL BASE BID				\$3,497,979.09		\$3,374,100.00		\$3,605,000.00
4.0	Contract Contingency	%	10		\$349,797.91		\$337,410.00		\$360,500.00
	TOTAL CONTRACT AWARD - BID "A"				\$3,847,777.00		\$3,711,510.00		\$3,965,500.00

* Math errors in Contractor 1 Total Base Bid, Contingency, and Total Contract Award amounts. Apparent typographical error in Contractor 5 Total Base Bid amount.

IFB #15-1058/BASE BID "A"
 SEWRF Septage/Grease Receiving Station
 Manatee County, Bradenton, FL - Project No.: 00193-009.02

BID "B" 360 CALENDAR DAYS				1		2		3		4	
				Poole & Kent Company of Florida		Close Construction, LLC		L. Cobb Construction		RTD Construction, Inc.	
Item No.	Line Item	Unit	Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization & Demobilization	LS	1	\$150,000.00	\$150,000.00	\$325,000.00	\$325,000.00	\$385,028.05	\$385,028.05	\$50,000.00	\$50,000.00
2	Septage / Grease Receiving Station	LS	1			\$553,688.00	\$553,688.00	\$601,081.52	\$601,081.52	\$719,144.00	\$719,144.00
3	Grease Dewatering Screw Press	LS	1	\$700,000.00	\$700,000.00	\$673,340.00	\$673,340.00	\$1,037,922.47	\$1,037,922.47	\$691,905.00	\$691,905.00
4	Vacuum Truck Receiving Area	LS	1	\$175,000.00	\$175,000.00	\$155,014.00	\$155,014.00	\$250,567.58	\$250,567.58	\$245,718.00	\$245,718.00
5	Lift Station	LS	1	\$250,000.00	\$250,000.00	\$238,616.00	\$238,616.00	\$455,461.20	\$455,461.20	\$255,486.00	\$255,486.00
6	Glass Fused to Steel Storage Tanks	LS	1	\$600,000.00	\$600,000.00	\$547,672.00	\$547,672.00	\$524,717.87	\$524,717.87	\$574,766.00	\$574,766.00
7	Yard Piping	LS	1	\$190,000.00	\$190,000.00	\$268,121.00	\$268,121.00	\$180,078.09	\$180,078.09	\$188,412.00	\$188,412.00
(Project Designer)	Site Improvements	LS	1	\$130,000.00	\$130,000.00	\$255,936.00	\$255,936.00	\$328,290.88	\$328,290.88	\$264,189.00	\$264,189.00
9	Electrical and Instrumentation	LS	1	\$650,000.00	\$650,000.00	\$506,150.00	\$506,150.00	\$671,138.83	\$671,138.83	\$578,195.00	\$578,195.00
10	Security Camera (Addendum #4)	LS	1	\$30,000.00	\$30,000.00	\$12,250.00	\$12,250.00	\$42,836.82	\$42,836.82	\$13,046.00	\$13,046.00
	TOTAL BASE BID				\$3,327,500.00		\$3,535,787.00		\$4,477,125.31		\$3,580,861.00
4.0	Contract Contingency	%	10		\$3,332,750.00		\$353,578.70		\$447,712.53		\$358,086.10
	TOTAL CONTRACT AWARD - BID "A"				\$3,660,250.00		\$3,889,365.70		\$4,924,837.84		\$3,938,947.10

* Line Item 2 for Contractor 1 was left blank on Bid Form; Incomplete. Bid "B" offering is non responsive—received an incomplete bid. Match errors in Contractor 3 Total Base Bid, Contract Contingency, and Total Contract Award Amounts .

IFB #15-1058/BASE BID "A"
 SEWRF Septage/Grease Receiving Station
 Manatee County, Bradenton, FL - Project No.: 00193-009.02

BID "B" 360 CALENDAR DAYS				5		6		7	
				TLC Diversified, Inc.		Vogel Bros. Building Co.		Wharton-Smith, Inc.	
Item No.	Line Item	Unit	Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Mobilization & Demobilization	LS	1	\$325,000.00	\$325,000.00	\$150,000.00	\$150,000.00	\$290,000.00	\$290,000.00
2	Septage / Grease Receiving Station	LS	1	\$599,979.09	\$599,979.09	\$250,000.00	\$250,000.00	\$550,000.00	\$550,000.00
3	Grease Dewatering Screw Press	LS	1	\$611,000.00	\$611,000.00	\$250,000.00	\$250,000.00	\$600,000.00	\$600,000.00
4	Vacuum Truck Receiving Area	LS	1	\$275,000.00	\$275,000.00	\$250,000.00	\$250,000.00	\$265,000.00	\$265,000.00
5	Lift Station	LS	1	\$215,000.00	\$215,000.00	\$200,000.00	\$200,000.00	\$245,000.00	\$245,000.00
6	Glass Fused to Steel Storage Tanks	LS	1	\$400,000.00	\$400,000.00	\$785,000.00	\$785,000.00	\$500,000.00	\$500,000.00
7	Yard Piping	LS	1	\$225,000.00	\$225,000.00	\$200,000.00	\$200,000.00	\$300,000.00	\$300,000.00
(Project Designer)	Site Improvements	LS	1	\$274,000.00	\$274,000.00	\$150,000.00	\$150,000.00	\$300,000.00	\$300,000.00
9	Electrical and Instrumentation	LS	1	\$559,000.00	\$559,000.00	\$1,000,000.00	\$1,000,000.00	\$550,000.00	\$550,000.00
10	Security Camera (Addendum #4)	LS	1	\$14,000.00	\$14,000.00	\$25,000.00	\$25,000.00	\$5,000.00	\$5,000.00
	TOTAL BASE BID				\$3,497,979.09		\$3,260,000.00		\$3,605,000.00
4.0	Contract Contingency	%	10		\$349,797.91		\$326,000.00		\$360,500.00
	TOTAL CONTRACT AWARD - BID "A"				\$3,847,777.00		\$3,586,000.00		\$3,965,500.00

* Line Item 2 for Contractor 1 was left blank on Bid Form; Incomplete. Bid "B" offering is non responsive—received an incomplete bid. Match errors in Contractor 3 Total Base Bid, Contract Contingency, and Total Contract Award Amounts .

BID TABULATION

FOR

IFB #15-1058

Southeast Water Reclamation Facility (SEWRF) Septage/Grease Receiving Station

BID "A"/BID "B"

BASED ON A COMPLETION TIME OF 480/360 CALENDAR DAYS

PREPARED BY:
(Project Management)



David A. O'Connor, PE, BCEE, Cardno

9/9/2015

Date

REVIEWED BY:
(Project Designer)

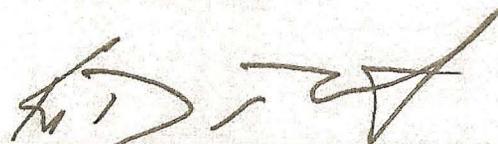


Alan Schaffer, Cardno

9/9/2015

Date

PROJECT MANAGEMENT:



Kent Bontrager, PE, Project Engineer II

9/10/2015

Date

APPROVED BY:
(Purchasing)



Donna M. Stevens, Contract Specialist

9/15/15

Date