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Agenda

May 10, 2016 - Regular Meeting

Category

B. CONSENT AGENDA

Sub-Category

Financial Management

Approval Path

FM (Purchasing-Melissa)

Subject

IFB 16-1006CD: Southwest Water Reclamation Facility Recharge Well System Infrastructure

Briefings

None

Contact and/or Presenter Information

Contact: Chris Daley, Financial Management Department, Purchasing Division, Ext. 3048.

Presenters: Anthony Benitez, Project Engineer II, Ext. 7333, and Jeff Streitmatter, Public Works Department, Project Management Division, Ext 7335.

Action Requested

Award IFB 16-1006CD: Southwest Water Reclamation Facility Recharge Well System Infrastructure to the lowest, responsive, and responsible bidder, Vogel Bros. Building Co., Lakeland, FL, for a total of \$1,648,900.00 with 460 calendar days for completion.

Authorize the County Administrator, or designee, to execute the Agreement and accept and date the Performance and Payment Bonds.

Enabling/Regulating Authority

Manatee County Code of Laws

Background Discussion

This project consists of the construction of interconnection improvements for the recharge well system at the Manatee County Southwest Water Reclamation Facility. The recharge well system interconnections consist of, but are not limited to, the construction of recharge well head with material and equipment for operation of system; 24-inch pipe between effluent pump station discharge header and the recharge well head; two (2) monitoring well heads, discharge piping with materials and equipment for a complete system; an ammonium sulfate solution bulk storage tank with metering pumps, chemical piping, and injection system; all civil, structural, electrical, instrumentation and control systems for complete operating systems.

As a result of formal, competitive sealed bid procedures, a total of three (3) bidders submitted a sealed bid for consideration. Please refer to the attached bid tabulation for the breakdown of the bids received.

On April 13, 2016, a memorandum was received from Public Works Department recommending award to Vogel Bros. Building Co., Lakeland, FL, for a total bid amount of \$1,648,900.00 with a 460 calendar day completion time.

County Attorney Review

Not Reviewed (No apparent legal issues)

Explanation of Other

Reviewing Attorney

N/A

Instructions to Board Records

Original to Board Records

Copies to:

Vogel Bros. Building Co., 2720 Drane Field Road, Lakeland, FL 33811 (jjames@vogelbldg.com)

Debbie Marchbank (Debbie.marchbank@mymanatee.org), Public Works Department; Towanda Brinson, (towanda.brinson@manateeclerk.com), Accounts Payable Finance Department; and Chris Daley (chris.daley@mymanatee.org), Purchasing Division

Cost and Funds Source Account Number and Name

Utility Rates in account key 4166069081-534000/6069081-0004 (SWWTP: rechargeWell&ArsWellmp)

Amount and Frequency of Recurring Costs

N/A

Attachments: (list)


[16-1006CD Departmental Recommendation.pdf](#)


[16-1006CD Vogel Bros Building Contract.pdf](#)


[16-1006CD Tabulation.pdf](#)

Chris Daley - ()
Role : Item Author

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Version: 1.2.1.3 - 1.2.7.5

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TABULATION
IFB #16-1006CD- Southwest Water Reclamation Facility Recharge Well System Infrastructure

Vogel Bros. Building Co.
 2720 Drane Field Rd.
 Lakeland, FL 33811

TLC Diversified, Inc.
 2719 17th Street East
 Palmetto, FL 34221

Close Construction, LLC
 301 NW 4th Avenue
 Okeechobee, FL 34972

ITEM NO.	ITEM DESCRIPTION	EST. QTY.	U/M	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	MOBILIZATION	1	LS	\$100,000.00	\$100,000.00	\$129,000.00	\$129,000.00	\$150,000.00	\$150,000.00
2	FURNISH AND INSTALL RECHARGE WELL HEAD	1	LS	\$150,000.00	\$150,000.00	\$209,000.00	\$209,000.00	\$246,490.00	\$246,490.00
3	FURNISH AND INSTALL 24 INCH PIPE BETWEEN EFFLUENT PUMP STATION DISCHARGE HEADER AND THE RECHARGE WELL HEAD	1	LS	\$500,000.00	\$500,000.00	\$388,000.00	\$388,000.00	\$397,112.00	\$397,112.00
4	FURNISH AND INSTALL TWO (2) MONITORING WELLS AND DISCHARGE PIPING	1	LS	\$439,000.00	\$439,000.00	\$320,000.00	\$320,000.00	\$280,787.00	\$280,787.00
5	FURNISH AND INSTALL AMMONIUM SULFATE SOLUTION STORAGE TANK WITH METERING PUMPS, CHEMICAL PIPING AND INJECTION SYSTEM	1	LS	\$300,000.00	\$300,000.00	\$571,000.00	\$571,000.00	\$629,239.00	\$629,239.00
6	CLEANUP AND DEMOBILIZATION	1	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$14,000.00	\$14,000.00
	TOTAL BASE BID - Based on Completion Time of <u>460</u> Calendar Days				\$1,499,000.00		\$1,622,000.00		\$1,717,628.00
7	CONTRACT CONTINGENCY WORK (USED ONLY WITH COUNTY APPROVAL)	10% OF TOTAL BASE BID			\$149,900.00		\$162,200.00		\$171,762.80
	TOTAL OFFER FOR BID with Contract Contingency - Based on Completion Time of <u>460</u> Calendar Days				\$1,648,900.00		\$1,784,200.00		\$1,889,390.80
	Acknowledge Addendum #1				Yes		Yes		Yes
	Acknowledge Addendum #2				Yes		Yes		Yes
	Bid Bond				Yes		Yes		Yes

Keyed By:

Chris Daley

4/6/2016

Chris Daley-CPPO, CPPB, Contract Specialist

Date

Checked and Reviewed By:

Niel Postlethwait

4/12/16

Niel Postlethwait, PE- CH2MHill

Date

Checked and Reviewed By:

Anthony Benitez

4/13/16

Anthony Benitez, PE- Project Manager

Date