

MANATEE COUNTY GOVERNMENT

INTENT TO AWARD

SUBJECT	University Parkway from Market Street to Lorraine Road, Manatee County, FL (Project 6052010)	DATE POSTED	MC 4/21/17 WSE DS 4/21/17 WSE CC <u>N/A</u>
PURCHASING REPRESENTATIVE	Olga Valcich, CPPB Ext 3055	DATE CONTRACT SHALL BE AWARDED	Seven days after the date Posted Subject to BCC Approval of Budget Amendment BA JY33017A on April 25, 2017
DEPARTMENT	Public Works/ Michael Sturm	CONSEQUENCES IF DEFERRED	Delay in project
SOLICITATION	IFB 16-3272OV	AUTHORIZED BY DATE	Melissa Wendel, CPPO April 21 2017

NOTICE OF INTENT TO AWARD

Notice of Intent to Award Invitation for Bid 16-3272OV, University Parkway from Market Street to Lorraine Road, Manatee County, FL (Project 6052010) to the lowest, responsive and responsible bidder, American Lighting and Signalization, Inc., Jacksonville, FL for a total bid amount of \$487,711.40, (Bid "A") based on a completion time of 210 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 constructing and integrating a myriad of Advanced Transportation Management Systems (ATMS) devices and technologies along University Parkway from Market Street to Lorraine Road in Manatee County, FL, where the underground interconnect communication infrastructure exist between Market Street and Lorraine Road intersections for a distance of approximately 2.75 miles. This project includes construction of CCTV Cameras, Vehicle Detection Systems (Microwave), Intelligent Transportation Systems (ITS) Cabinets, Smart Sensor Advance Sites, Blue Tooth Sites, ITS Poles, Electrical Power Services, Managed Field Ethernet Switches, UPS & Batteries, Electrical and Fiber Optic Pull and Splice Boxes, Fiber Optic Cables and Pre-terminated Patch Panels, NAZTEC 980 ATC Controllers, ITS Communication Hub, and miscellaneous hardware to construct a complete and acceptable operational ATMS project for this corridor.
- All work shall be performed in accordance with Division II and III the Florida Department of Transportation (FDOT) Standard Specifications for Road and Bridge Construction, 2015 Edition and all Supplemental Specifications referred to as the Standard Specifications, for roadway construction, except as amended under this Contract. The Contractor's work shall follow the Manatee County Public Works Utility standards and Specifications (2009) for the water main work and Manatee County Transportation Department Highway, Traffic and Stormwater Standards, 2007.
- As a result of formal competitive sealed bid procedures, a total of four (4) bidders submitted a sealed bid for consideration. Please refer to the attached bid tabulation for the breakdown of the bids received.
- On April 4, 2017 a memorandum was received from the Public Works Department recommending award to American Lighting and Signalization, Inc., Jacksonville, FL for a total bid amount of \$487,711.40 (Bid "A" based on a 210 calendar day completion time.
- Budget Amendment BA JY33017A, will be presented to the BCC on April 25, 2017.
- Funding for this project is provided by Gas Taxes in the account key 307-6052010-534000-6052010-0004 and 341-6052010-534000-6052010-0004, University Parkway from Market Street to Lorraine Road.

<ul style="list-style-type: none"> Department Recommendation Tabulation 	FUNDING SOURCE (Acct Number & Name) <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> 307-6052010-534000/6052010-0004 341-6052010-534000/6052010-0004 </div> <div> <input checked="" type="checkbox"/> Funds Verified <input type="checkbox"/> Insufficient Funds </div> </div>
COST \$487,711.40	AMT/FREQ OF RECURRING COSTS

MEMORANDUM



To: Melissa M. Wendel, CPPO, Purchasing Official
From: Jeff Streitmatter III, P.E., Project Management Div. Manager
Date: April 4, 2017
Subject: University Parkway ATMS From Market Street to Lorraine Road
American Lighting and Signalization
Recommendation for Award - IFB#16-3272OV

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 210 Days be awarded to the lowest responsive, responsible bidder, American Lighting and Signalization in the amount of \$487,711.40 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 Gas Taxes.

The amount currently encumbered is less than the proposed contract amount, and a budget amendment will be prepared to fully fund the project prior to the contract award.

Please contact Michael L. Sturm, P.E., Project Manager, if you have any questions regarding the attached documents.

Thank you for your continued assistance.

JS/ms

cc: Ron Schulhofer, Director, Public Works
Sia Mollanazar, P.E., Deputy Director, Engineering Services
Carmen Mosley, MA, Senior Fiscal Services Division Manager
Michael L. Sturm, P.E., Project Manager
Project File: 6052010 9.2

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

PRISCILLA TRACE * CHARLES B. SMITH * STEPHEN JONSSON * ROBIN DISABATINO * VANESSA BAUGH * CAROL WHITMORE * BETSY BENAC
District 1 District 2 District 3 District 4 District 5 District 6 District 7

S:\PWD_PJM Share\Projects\Transportation\Advanced Traffic Management System (ATMS)-University Pkwy_60520 10\PM\Bids\ATMS University Market to Lorraine Recommendation for Award IFB Funding Required Memo.docx

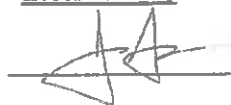
BID "A" Based on Completion Time of 210 Calendar Days

FIG. 2. A. Bids on Completion Time of 210 Calendar Days										Amulani, Lohani and Subcontractors		Florida State Contractors		Roberts, Lopez, Reddy,		T-35, George Poulos, Inc.			
ITEM #	ITEM DESCRIPTION	QTY	UNIT	EST PRICE PER UNIT	TOTAL BID PRICE	BID PRICE PER UNIT	TOTAL BID PRICE	BID PRICE PER UNIT	TOTAL BID PRICE	BID PRICE PER UNIT	TOTAL BID PRICE	BID PRICE PER UNIT	TOTAL BID PRICE	BID PRICE PER UNIT	TOTAL BID PRICE				
1	100-1 MOBILIZATION OF TRAFFIC	1	L8	3	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$34,000.00	\$34,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00				
2	100-1 MAINTENANCE OF TRAFFIC	1	L8	3	\$30,000.00	\$30,000.00	\$34,687.57	\$34,687.57	\$34,687.57	\$34,687.57	\$34,687.57	\$34,687.57	\$34,687.57	\$34,687.57	\$34,687.57				
3	400-0-1 MISCELLANEOUS CONCRETE	1.0	CY	3	\$1,000.00	\$1,000.00	\$5,162.40	\$5,162.40	\$5,162.40	\$5,162.40	\$5,162.40	\$5,162.40	\$5,162.40	\$5,162.40	\$5,162.40				
4	600-0-1 CONDUIT (F A) OVER TRENCH	1000	LF	3	\$12.00	\$12,000.00	\$18.35	\$34,598.70	\$34,598.70	\$18,599.00	\$18,599.00	\$18,605.25	\$18,605.25	\$18,605.25	\$18,605.25				
5	600-0-1-4 CONDUIT (F A) ABOVE GROUND	10	LF	3	\$100.00	\$1,000.00	\$10.00	\$100.00	\$100.00	\$15.00	\$150.00	\$30.00	\$300.00	\$30.00	\$300.00				
6	600-1-121 FIBER OPTIC CABLE (F A) (UNDERGROUND) (F-12) FIBERS	82	LF	3	\$3.00	\$246.00	\$5.50	\$451.00	\$451.00	\$2.50	\$205.00	\$2.85	\$233.70	\$2.85	\$233.70				
7	600-1-200 FIBER OPTIC CABLE, INSTALL, UNDERGROUND	145	LF	3	\$2.00	\$290.00	\$2.65	\$383.25	\$383.25	\$2.70	\$394.50	\$2.40	\$341.00	\$2.40	\$341.00				
8	600-0-31 FIBER OPTIC CONNECTION (RIBBON) (F-12) (FIBER OPTIC CONNECTION HARDWARE (F A)) (FIBER OPTIC CONNECTION HARDWARE (F A))	104	EA	3	\$46.00	\$4,784.00	\$46.75	\$4,869.00	\$4,869.00	\$46.00	\$4,784.00	\$42.00	\$4,368.00	\$42.00	\$4,368.00				
9	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$1,000.00	\$1,000.00	\$582.35	\$582.35	\$582.35	\$670.00	\$670.00	\$704.00	\$704.00	\$704.00	\$704.00				
10	600-0-12 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$100.00	\$100.00	\$71.80	\$71.80	\$71.80	\$70.00	\$70.00	\$70.80	\$70.80	\$70.80	\$70.80				
11	600-0-13 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	3	EA	3	\$1,000.00	\$3,000.00	\$1,000.10	\$3,000.30	\$3,000.30	\$1,000.00	\$3,000.00	\$1,100.00	\$3,300.00	\$1,100.00	\$3,300.00				
12	600-0-14 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	2500	LF	3	\$2.00	\$5,000.00	\$2.18	\$5,450.00	\$5,450.00	\$4.50	\$11,250.00	\$4.00	\$10,000.00	\$4.00	\$10,000.00				
13	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	7	EA	3	\$1,500.00	\$10,500.00	\$330.34	\$2,312.38	\$2,312.38	\$10,350.50	\$10,350.50	\$11,700.00	\$11,700.00	\$11,700.00	\$11,700.00				
14	600-0-13 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$3,000.00	\$3,000.00	\$4,248.77	\$4,248.77	\$4,248.77	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00				
15	600-1-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$6,000.00	\$6,000.00	\$4,570.00	\$4,570.00	\$4,570.00	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00				
16	600-0-1 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	400	LF	3	\$1.00	\$400.00	\$3.74	\$1,496.00	\$1,496.00	\$1.00	\$400.00	\$1.45	\$580.00	\$1.45	\$580.00				
17	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	3	EA	3	\$1,000.00	\$3,000.00	\$2,000.67	\$6,002.01	\$6,002.01	\$1,000.00	\$3,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00				
18	600-0-12 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$1,000.00	\$1,000.00	\$1,400.43	\$1,400.43	\$1,400.43	\$1,200.00	\$1,200.00	\$1,165.00	\$1,165.00	\$1,165.00	\$1,165.00				
19	600-0-13 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	2	EA	3	\$1,000.00	\$2,000.00	\$2,000.41	\$4,000.82	\$4,000.82	\$1,000.00	\$2,000.00	\$1,165.00	\$2,330.00	\$1,165.00	\$2,330.00				
20	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	6	EA	3	\$5,000.00	\$30,000.00	\$5,578.15	\$33,468.90	\$33,468.90	\$2,000.00	\$12,000.00	\$4,120.00	\$24,720.00	\$4,120.00	\$24,720.00				
21	600-0-12 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	10	EA	3	\$7,000.00	\$70,000.00	\$12,486.22	\$124,862.22	\$124,862.22	\$7,200.00	\$72,000.00	\$7,020.00	\$70,200.00	\$7,020.00	\$70,200.00				
22	600-0-13 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	3	EA	3	\$1,000.00	\$3,000.00	\$3,708.17	\$11,124.51	\$11,124.51	\$2,500.00	\$7,500.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00				
23	600-0-12 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	3	EA	3	\$2,000.00	\$6,000.00	\$3,722.70	\$11,168.10	\$11,168.10	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00				
24	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	6	EA	3	\$4,000.00	\$24,000.00	\$4,000.45	\$24,002.70	\$24,002.70	\$4,000.00	\$24,000.00	\$4,000.00	\$24,000.00	\$4,000.00	\$24,000.00				
25	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	5	EA	3	\$2,000.00	\$10,000.00	\$2,145.50	\$10,727.50	\$10,727.50	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00				
26	600-0-12 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	2	EA	3	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00				
27	600-0-13 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			
28	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	5	EA	3	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00				
29	600-0-12 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	2	EA	3	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00				
30	600-0-13 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	1	EA	3	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00			
31	600-0-11 FIBER OPTIC CONNECTION HARDWARE (F A) (FIBER OPTIC CONNECTION HARDWARE (F A))	5	EA	3	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00				
TOTAL BASE BID "A" BASED ON A COMPLETION TIME OF 210 CALENDAR DAYS CONTRACT CONTINGENCY (10% OF TOTAL BASE BID) (used only with County Approval)					TOTAL BASE BID "A" BASED ON A COMPLETION TIME OF 210 CALENDAR DAYS CONTRACT CONTINGENCY (10% OF TOTAL BASE BID) (used only with County Approval)					TOTAL BASE BID "A" BASED ON A COMPLETION TIME OF 210 CALENDAR DAYS CONTRACT CONTINGENCY (10% OF TOTAL BASE BID) (used only with County Approval)					TOTAL BASE BID "A" BASED ON A COMPLETION TIME OF 210 CALENDAR DAYS CONTRACT CONTINGENCY (10% OF TOTAL BASE BID) (used only with County Approval)				
TOTAL OFFER (BID "A" WITH 10% CONTRACT CONTINGENCY) (Based On A Completion Time of 210 Calendar Days)					TOTAL OFFER (BID "A" WITH 10% CONTRACT CONTINGENCY) (Based On A Completion Time of 210 Calendar Days)					TOTAL OFFER (BID "A" WITH 10% CONTRACT CONTINGENCY) (Based On A Completion Time of 210 Calendar Days)					TOTAL OFFER (BID "A" WITH 10% CONTRACT CONTINGENCY) (Based On A Completion Time of 210 Calendar Days)				
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**Bid Tabulation
For
IFB #16-3272OV
University Parkway ATMS from Market Street to Lorraine Road**

Project Name: University Parkway ATMS from
Market Street to Lorraine Road

Evaluated By:



4/3/17

Jason Starr, PE, HDR

Date

Reviewed By:

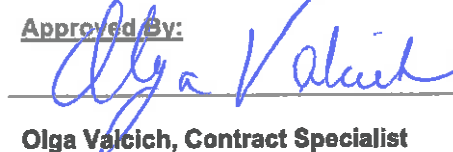


4/4/17

Michael Sturm, PE, Project Manager

Date

Approved By:



4-6-17

Olga Valcich, Contract Specialist

Date

Olga Valcich

From: Anthony Russo
Sent: Tuesday, April 11, 2017 1:32 PM
To: Olga Valcich
Cc: Debbie Marchbank; Kathleen Casey
Subject: FW: Item 31, Construction Agreement No. 16-3095OV
Attachments: BC20170404DOCA31.pdf; 1279 Manatee EQ Tank Base Line Schedule 6-1-17 NTP.PDF

Olga,
Attached is their updated schedule with NTP of 6/1/2017 that I confirmed is preferred. Please use 6/1/2017 as NTP.
Thank you,
Tony Russo PE
941.708.7450 x7349
813.434.5350 cell

From: Olga Valcich
Sent: Tuesday, April 11, 2017 9:02 AM
To: Anthony Russo
Cc: Debbie Marchbank; Kathleen Casey
Subject: FW: Item 31, Construction Agreement No. 16-3095OV

Anthony:

Hi – Happy Easter. Reference above approved BCC package for the Manatee NWRP Equalization Tanks. Please provide a commencement date in order that I may issue the PO and the NTP.

I am also attaching a copy of their “schedule” which was provided with the contract.

Questions, please call. Thank you Anthony.

Best regards,

Olga Valcich, CPPB
Contract Specialist
Olga.valcich@mymanatee.org
941-749-3055
Financial Management / Procurement Division
Manatee County Government
1112 Manatee Avenue West, Suite 803
Bradenton, FL 34205



From: Amanda Cornwell [<mailto:Amanda.Cornwell@ManateeClerk.com>]
Sent: Thursday, April 06, 2017 8:53 AM
To: jjames@vogelbldg.com; Anthony Russo; Kathleen Casey; Towanda Brinson; Olga Valcich
Subject: Item 31, Construction Agreement No. 16-3095OV

Good morning,

Attached please find the executed agenda package for item 31, Construction Agreement No. 16-3095OV, approved 4/4/17 by the Board of County Commissioners.

Amanda Cornwell
Board Records Clerk
For Angelina "Angel" Colonnese
Manatee County Clerk of Circuit Court & Comptroller
www.ManateeClerk.com
941-741-4058
Amanda.Cornwell@manateeclerk.com
"Pride in Service with a Vision to the Future"

Florida has a very broad Public Records Law. This agency is a public entity and is subject to Chapter 119 of the Florida Statutes, concerning public records. E-mail communications are covered under such laws & therefore e-mail sent or received on this entity's computer system, including your e-mail address, may be disclosed to the public or media upon request.

INVITATION FOR BID/RFQ PREPARATION WORKSHEET

BID NO./TITLE: IFB16-3095OV, NORTH WRF EQUALIZATION TANK, PROJECT NO. 6088490
 EST.\$: 6,989,505.00

☐ Blanket P.O. ☐ Term Agreement ☒ One-time Procurement ☐ Change Order/ACA

482 Date: 9/2/16 Contact: Tony Russo Ext. No: 7349 Specs/SOW received

Bid Bond: Yes ☒ No ☐ Contingency Amt.: 10% Performance/Payment Bond: Yes ☒ No ☐

☒ Renewable Agreement (annual or multi-year) Previous PO# Previous RA#

☐ No. of renewals remaining Expiration of Current Renewal

☐ Funds Verified by CIP Budget 2017-18

COMMENTS:

Advertise after 10-1 BCC Approval of proposed CIP

% Complete

1ST DRAFT

REVIEW: Contract/Buyer Mgr

Purchasing Official

Department

Other (Risk, Finance, etc.)

EDITS TO DRAFT

FINAL APPROVAL: Contract/Buyer Mgr

Purchasing Official

Department

Other (Risk, Finance, etc.)

Advertisement: Yes ☒ No ☐

Information Conference: Yes ☐ No ☐

Request for Clarification: Yes ☐ No ☐

Addenda: Yes ☐ No ☐

Bid Opening: Yes ☐ No ☐

Tabulation:

Department Recommendation:

Notice of Intent:

Award:

Target Date/ Actual Date

Signature

9/22/14 10-13-16

A. Falcin

20%

9/22/19 10/14/16

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10/16/14

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TM3001

TASK MANAGEMENT SYSTEM

Task Nbr.	20163095	Employee Assigned	Olga Valcich/MCG
Date Received	08/30/2016	Date Assigned	08/30/2016
Type	IFB	Requisition Nbr.	TA002206
Department Nbr.	2500 - Public Works Department	Ship To Nbr.	
Description	NWRP EQUALIZATION TANK - UNKNOWN VENDOR		
PO Nbr.	T1600249		
Status :	Task In Progress with Buyer/Negotiator		

Date	Act. Code	Activity Description	Author
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8-30-16
Tony K -
Dept Notified
IC = Plant
8-31- Download - CD

Anthony 3 PM
9/7/16

L

cd 3/15

Sharon Granberg

Olga
Task 16-3095

From: Debbie Marchbank
Sent: Tuesday, March 14, 2017 3:54 PM
To: Purchasing
Cc: Anthony Russo
Subject: TA00249_AWARD
Attachments: TA00249_AWARD_1.PDF; TA00249_AWARD_2.PDF

Please Process

Thanks,

Debbie Marchbank
Senior Fiscal Analyst
Manatee County Government
Public Works Department
(941) 708-7450 ext. 7352
debbie.marchbank@mymanatee.org

Leigh - Bond

WBochino
@Vogelbldg.
com

Andrew
Jeffrey

Wagner @ Vogel
bldg.com

OLGA

Since this

3/28 meeting has

been cancelled -

Please S/HOO# to have
this on this 4/4/17 Agenda
Bonds & Contract now in
by Hono By 3/23.

my
Citrus

Apr 3-16
OV