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 DS 4/21/17 CC A/A
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
	NOTICE OF INT	TENT 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

			307-609 534000	52010- /6052010-0004
	Department Recommendation		341-608 534000	52010- /6052010-0004
	Tabulation	FUNDING SOURCE (Acct Number & Name)		unds Verified
COST	\$487,711.40	AMT/FREQ OF RECURRING COSTS		

MEMORANDUM

To:

Meliesa M. Wendel, CPPO, Purchasing Official

From:

eff 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

McMichael 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

Project #8052010	15-32720V / Addendum #3 University Parkway, From Market Street to Lormine Road, Manabe County FL
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TOTAL OFFER (BM "A") WITH 10% CONTRACT CONTINGENCY(Bowed On A Completion Time Of 2'® Calendar Days)	BID (Used only with County Approval)	TOTAL BASE BID "A" BASED ON A COMPLETION TIME OF 210 CALENDAR DAYS	PA), and 694-1-1 (1 PA) the Community in history on Plan Scients Tell deads the "Fund-is Only" intend at the Marinet Cincet A trimowration	21 C24-11 MUSACOINE 11 LECTRAL SAN MAN MAN MAN MAN MAN MAN MAN MAN MAN M	30 604-15 MANAGED FELD INTEGRACE GREECH (ADLIQUIMAN) DRY	2B GOL-11* WANAGED FELD ETHERWET SMECH (FM)	28 dez 4-113 (PREZENJEZEN, IP. 1843) DERME I IZ ENKAJENTEZ.	27 675-2443 100 CONTROL FOR DAME MANUEL WHITE THE CONTROL AND DAME MANUEL WHITE THE CONTROL AND DAME MANUEL WHITE THE CONTROL AND DAME AND DAME OF THE CONTROL AND DAME OF THE	28 ATP-3-122 Service of the Process	25 971-2-01 TRAFFIC CONTROLLER, PENIONE (PAPAMET TO REMAIN	24 G71-2-11* EDISTRIS CHRITET, NEAL TO TAXMET, F & I W	23 SED-9-222 (JAPONE OFFSINAL FORTING ANNIHILITRATIN GROUND FOR MADE COLUMNICATION OF STREET OF	22 NO-4-121 COMMET FOR INMIDITE 22 NO-4-121 COMMET FOR INMIDITE 23 NO-4-121 COMMET FOR INMIDITE 24 NO-4-121 COMMET FOR INMIDITE 25 NO-4-121 COMMET FOR INMIDITE 26 NO-4-121 COMMET FOR INMIDITE 27 NO-4-121 COMMET 27 NO-4-121 COMMET 28 NO-4-	21 000-4-12* ORNAMO FOLIPMENTAL MICROWAVE (FRI (ABOVE)	20 000-1-11 (CARMOTE FOURMARKS)	19 04年3-13 伊州南部特別公司公共共和共党 PAIE (Fill) TYPE (II	18 Differio Carlo Company (A) Maria Carlo	17 9/7-5-11 ELECTRICAL SERVICE DIRICONNECT (FOR (FOLE MOUNT)	15 929-2-1 PLECTRICAL SERVICE WARE (FM)	15 CON-1-117 PLANCIANED BY CONTRACTIVE (FA) (CANSING AC) (METER	14 835-2-13 (97 X-49")	13 835-2-11 PULL A SPLICE BOX (F & I) (PULL BOX) (17 X 30")	12 633-8-1 III. MULTI-CONDUCTOR COMMUNICATION (2014) (F-4	11 835-5-15 (PATCH PANEL, PRETERMINATED)	FIREST OPTIC COMMERCION HARDWARE (F.A.) 10 033-3-12 (NH,ICE TRAY)	9 633-2-11 (SPLICE ENCLOSURE)	8 033-2-31 FIBER OPTIC CONNECTION (INSTALL SPLICE)	7 833-1-320 FIBER OFFIC CABLE, INSTALL, UNDERGROUND	0 033-1-121 FIBERS	5 030-2-14 CONDUIT (F & 1) ABOVE GROUND	4 830-2-11 CONDUIT (F & I) OFFIN THENCH	3 400-0-13 MISCELLANEOUS CONCRETE	2 102-1 MAINTENANCE OF TRAFFIC	101-1	TEM POOT BEING
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BID FORM
(Submit in Duplicato)

18-327720 / Juddendum e3

18-327720 / Juddendum e3

University Parkway, From Market Street to Lornifne Road, Mensites County, FL

University Parkway, From Market Street to 18-0250 in 18-02

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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: Olga Valcich, Contract Specialist	<u>4-6-/7</u> 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 NWRF 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. 16-30950V

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" Colonneso
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 \$19 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 displayed to the public or media upon request.

INVITATION FOR BID/REQ PREPARATION WORKSHEET
BID NO/TITLE: _IFB16-30950V, NORTH WRF EQUALIZATION TANK, PROJECT NO. 6088490
☐ Blanket P.O. ☐ Term Agreement ☐ One-time Procurement ☐ Change Order/ACA
48 ² Date: 2/2/16 Contact: Towy R vssc Ext. No: 7349 Specs/SOW
Bid Bond: Yes 💆 🗆 No Contingency Amt.:/ O 💆 O 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 10-1BCCAppivlofproposed CIP
Complete
1ST DRAFT PARA 14 10-13-16 Signature 2076
<u>REVIEW</u> : Contract/Buyer Mgr
Purchasing Official 195192 10/16/14 113/
Department
Other (Risk, Finance, etc.)
EDITS TO DRAFT 10-1- hand cory 10 10/19/16 - Se e of coll
FINAL APPROVAL: Contract/Buyer Mgr
Purchasing Official 18/2/9/24 10/91 from MW
Department 197 /24 /11=10:16, Cy Tark
Other (Risk, Finance, etc.)
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Information Conference Yes No I No I
Request for Clarification Yes No WPLOAD UPLOAD
Addenda: Yes No Yes No DATE: D
Bid-Opening: 5 3 7 DemandStar
Tabulation: Mymanatee Mymanatee
Department Recommendation: Chamber
Notice of Intent: Purchase Type: Purchase Type:
Award: Jan 2017 Opril 4 2017

TM3001

TASK MANAGEMENT SYSTEM

Task Nbr.

20163095

Employee Assigned

Olga Valcich/MCG

Date Received

08/30/2016

Date Assigned

Type

IFB

Requisition Nbr. TA002206

08/30/2016

Department Nbr. 2500 - Public Works Department

Ship To Nbr.

Description

NWRF EQUALIZATION TANK - UNKNOWN VENDOR

PO Nbr.

T1600249

Status:

Task In Progress with Buyer/Negotiator

Date

Act. Code

Activity Description

Author

11/16 3 pm

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
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Public Works Department
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