

MANATEE COUNTY GOVERNMENT INTENT TO AWARD

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|-----------------------------------|--|-----------------------------|--------------------------------------|------------------------|
| ITQ NO./TITLE | 21-TA003764SP/ Force Main 1D Grout Plan | DATE POSTED | BIDSYNC _____ DS _____ | MCC _____ MBC _____ |
| PROCUREMENT REPRESENTATIVE | Shawn Page, Procurement Agent | PROJECTED AWARD DATE | October 4, 2021 | |
| DEPARTMENT/DIVISION | Utilities Department | AUTHORIZED BY DATE | Jacob Erickson, Procurement Official | |

NOTICE OF INTENT TO AWARD

The Manatee County Procurement Division provides notice of its intent to award a contract with Metro Equipment Services, Inc. for the provision of grouting of approximately 1,030 LF of existing 24-inch force main.

ENABLING/REGULATING AUTHORITY

Manatee County Procurement Ordinance, Sec 2-26.

BACKGROUND/DISCUSSION

The work will consist of grouting of approximately 1,030 LF of existing 24-inch force main, spanning from Cortez Road and 66th Street West to 63rd Street West.

The solicitation was advertised on July 27, 2021 on the Manatee County website and Periscope S2G. It was also provided to the Manatee County Chamber of Commerce, the Manasota Black Chamber of Commerce, Gulf Coast Builders Exchange and Gulf Coast Latin Chamber of Commerce for release to its members. Responses were received from the following firms:

1. Metro Equipment Services, Inc., Miami, FL
2. Woodruff & Sons, Inc., Bradenton, FL.

EVALUATION RESULTS SUMMARY:

Metro Equipment Services, Inc was the lowest responsive, responsible bidder. A bid tabulation of the results is attached to this Notice of Intent to Award.

The Procurement Division and the Utilities Department recommend award to Metro Equipment Services, Inc .

| | | | |
|--|----------------|-------------------------------|----------------------------------|
| ATTACHMENTS (List in order of attached) | Bid Tabulation | NAME OF FUNDING SOURCE | 4025159480 534000 51594800004 |
| COST | \$236,280.00 | FUNDS VERIFIED | Yes |

QUOTE TABULATION
ITQ NO. 21-TA003764SP
FORCE MAIN 1D GROUT PLAN

| | | | | METRO EQUIPMENT SERVICE, INC. | | WOODRUFF & SONS, INC. | |
|--|---|------------|------------|--------------------------------------|---------------|----------------------------------|---------------|
| ITEM | DESCRIPTION | QTY | U/M | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| I. MISCELLANEOUS | | | | | | | |
| 1 | Mobilization (10%) | 1 | LS | \$24,000.00 | \$24,000.00 | \$13,959.78 | \$13,959.78 |
| 2 | Maintenance of Traffic | 1 | LS | \$35,000.00 | \$35,000.00 | \$17,637.63 | \$17,637.63 |
| 3 | Erosion and Sediment Control | 1 | LS | \$4,000.00 | \$4,000.00 | \$7,746.86 | \$7,746.86 |
| 4 | Clearing and Grubbing | 1 | LS | \$2,000.00 | \$2,000.00 | \$9,567.97 | \$9,567.97 |
| 5 | Preconstruction Video | 1 | LS | \$1,000.00 | \$1,000.00 | \$2,080.00 | \$2,080.00 |
| 6 | Record Drawings | 1 | LS | \$5,000.00 | \$5,000.00 | \$5,850.01 | \$5,850.01 |
| SUBTOTAL (Sum of Items 1 through 6): | | | | \$71,000.00 | | \$56,842.25 | |
| II. PROPOSED IMPROVEMENTS | | | | | | | |
| 7 | Remove and Replace 16-inch DIP Class 350 Reclaimed Water Main | 1 | LS | \$66,500.00 | \$66,500.00 | \$73,979.86 | \$73,979.86 |
| 8 | Remove, Plug and Restrain Existing 24-inch Force Main | 1 | LS | \$20,000.00 | \$20,000.00 | \$74,129.72 | \$74,129.72 |
| 9 | Grout Fill and Abandon Existing 24-inch Force Main | 132 | CY | \$300.00 | \$39,600.00 | \$348.31 | \$45,976.92 |
| 10 | Sodding and Landscaping Restoration | 1 | LS | \$15,000.00 | \$15,000.00 | \$10,443.59 | \$10,443.59 |
| 11 | Concrete Sidewalk Restoration | 30 | SY | \$90.00 | \$2,700.00 | \$198.51 | \$5,955.30 |
| SUBTOTAL (Sum of Items 7 through 11): | | | | \$143,800.00 | | \$210,485.39 | |
| GRAND TOTAL (Sum of Items 1 through 11): | | | | \$214,800.00 | | \$267,327.64 | |
| 12 | Contract Contingency (10%) | 1 | LS | \$21,480.00 | | \$26,732.76 | |
| CONSTRUCTION TOTAL (Sum of Items 1 through 12): | | | | \$236,280.00 | | \$294,060.40 | |