

RESOLUTION NO. 2010- 1021

**A RESOLUTION ACCEPTING THE PROPOSAL OF SECORD CONTRACTING CORP. PERTAINING TO CONTRACT 10-C-00002; ANNUAL GRAVITY / FORCE MAIN REPLACEMENT CONTRACT - FY10, FOR THE BASE BID IN THE AMOUNT OF \$564,614.00; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on September 1, 2009, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Annual Gravity / Force Main Replacement Contract - FY10, and recommends to this Council that the proposal of Secord Contracting Corp. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL  
OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Secord Contracting Corp. in the total amount of \$564,614.00 for construction of the Annual Gravity / Force Main Replacement Contract - FY10, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the City Clerk of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. The project construction costs in the amount of \$564,614.00 are provided in the City Budget for the Fiscal Year ending September 30, 2010, in Account No. SS0342BBK-06300.

Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON OCT 15 2009.

  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:  
Justin R. Vaske, Assistant City Attorney

ATTEST:

  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

V2009-39

**Contract 10-C-00002; Annual Gravity/Force Main Replacement - FY10  
Bid Tabulation - September 1, 2009; 1:30 P.M.**

<b>CONTRACTOR</b>	<b>TOTAL AMOUNT BID</b>
Secord Contracting Corp.	\$ 564,614.00
Marlon Dunn Contracting	\$ 613,525.00
Carl Hankins	\$ 694,859.00
Kimmins Contracting Corp.	\$ 727,605.00
Hardeman Landscaping	\$ 752,491.00
Dallas 1 Corporation	\$ 1,073,830.00
All American Concrete, Inc.	\$ 1,245,786.00



Bids Received By: Jim Greiner, P.E., Contract Manager  
City of Tampa - Contract Administration Department  
306 E. Jackson Street - 4N  
Tampa, FL 33602



# City of Tampa - Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized

Contract No.: 10-G-00002 Contract Name: Annual Gravity/F.M. Replacement - FY10  
 Contractor Name: Secord Contracting Corp Address P.O. Box 26372, Tampa, 33622  
 Federal ID 59-3294430 Phone 870-0630 Fax 871-6350 Email TSecord@verizon.net

[ ] See attached documents.

Enter "S" for firms Certified as Small Local Business Enterprises

S = SLBE Federal ID	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials  NIGP Code if known	Amount of Quote. Letter of Intent if available.	Percent of Contract %
✓ S 65-0373535	FL. Contractors Video Service Valrico, FL. 813-737-1774	F ✓	Video	+/- 5000.00	
	A.T.I. Surveying St. Petersburg, FL. 727-328-0268	M	Survey	+/- 7500.00	
✓ S 26-7232153	Need-A-Sign Tampa, FL. 813-246-4440	BM. ✓	Project Signs	+/- 2500.00	
✓ S 59-3586802	Tovic Corp. Dade City, FL. 352-567-5633	M	Pipe Installation	+/- 9100.00	
✓ S 20-3926235	Chet Netherly Concrete Palm Harbor, FL. 727-945-7035	M	Concrete	+/- 20,000.00	
✓ S 59-3245096	Universal Pavement Marking Valrico, FL. 813-653-0092	M	Pavement Marking	+/- 3800.00	
✓ S	Parking Lot Striping Service Tampa, FL. 813-623-1454	HM ✓	Asphalt	+/- 10,000.00	
	Montex Turf Tampa, FL. 813-873-2928	HM ✓	Sodding	+/- 1500.00	.2
	Ferguson Underground Tampa, FL. 813-627-1240		Pipe Supply	+/- 100,000.00	
	Hanson Precast Riverview, FL. 813-741-1744		Precast Supply	+/- 15,000.00	

Total Subcontracting \$ +/- 173,600.00 Total SLBE Subcontracting \$ +/- 39,600.00 Total SLBE +/- 7 %

Certification: It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract.

Signed [Signature] Name/Title Thomas M. Secord Jr. / President Date: 9/1/09

MBD 20 rev. 07/03/08 Pg    of   

DMI-Utilized

10/1/09

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