

RESOLUTION NO. 2009- 86

**A RESOLUTION ACCEPTING THE PROPOSAL OF KAMMINGA & ROODVOETS, INC. PERTAINING TO CONTRACT 08-C-00045; CITYWIDE ROADWAY IMPROVEMENTS FY09/10, FOR THE BASE BID IN THE AMOUNT OF \$3,387,025.28; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on November 18, 2008, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Citywide Roadway Improvements FY09/10, and recommends to this Council that the proposal of Kamminga & Roodvoets, Inc. be accepted, funds therefore being available in the appropriate accounts;

NOW, THEREFORE,

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

Section 1. The proposal of Kamminga & Roodvoets, Inc. in the total amount of \$3,387,025.28 for construction of the Citywide Roadway Improvements FY09/10, 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.

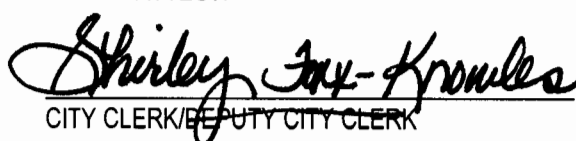
Section 7. The \$3,387,025.28 funds shall be obligated on a work order-by-work order basis and shall be paid from funds available in the following capital improvement project accounts: PW0437FAK, PW0437GAK, PW0437HAK, PW0437HED, PW0437HEE, PW0437HEH, PW0536GAC, PW0536HAD.

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 JAN 22 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

## Bid Tabulation

DATE: NOVEMBER 18, 2008  
City of Tampa Contract 08-C-00045;  
CITYWIDE ROADWAY IMPROVEMENTS FY09/10

CONTRACTOR	TOTAL
Kammaing & Roodvoets, Inc.	\$3,387,025.28
Semper Fi LLC <sup>1</sup>	\$3,567,246.44
MTM Contractors, Inc.	\$3,688,860.43
Kimmins Contracting Corp. <sup>2</sup>	\$3,800,666.15
Clark Hunt Construction	\$3,782,227.00
Dallas I Construction <sup>3</sup>	\$5,854,024.40
Pepper Contracting Srvs., Inc.	\$4,208,900.00
R. E. Purcell Construction Co. <sup>4</sup>	\$5,666,651.00
APAC Southeast Inc.	\$5,969,077.56

1-bidder wrote \$3,563,728.44 for total  
2-bidder wrote \$3,781,436.15 for total  
3-bidder wrote \$3,932,874.40 for total  
4-bidder wrote \$5,663,651.00 for total

Bids Received By: \_\_\_\_\_  
Jim Greiner, PE Contract Administration Dept.



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

Contract No.: 08-C-00045

Contract Name: Citywide Roadway Improvements FY09/10

Contractor Name: Kamminga & Roodvoets, Inc.

Address: 5219 Cone Rd., Tampa, FL 33610

Federal ID: 38-1808100

Phone: 813-623-3031

Email: mblidey@kandrincfl.com

No Sub-Contracting Opportunities existed for this contract.

No Firms where contacted because \_\_\_\_\_

See attached documents

**This schedule must be submitted with the bid or proposal.**

Federal ID	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = Black Am HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am	Trade or Services  NIGP Code if known	Amount of Quote Letter of intent if available.	Percent of Contract %
<i>SBE</i> 20-5388139	Compass Point Surveyors, LLC 50 S. Belcher Rad. Suite 114, Clearwater, FL 33765 PH 727-230-9606 Fax 727-230-9234		Surveyors' Services	31,915.*	0.94%
<i>WBE</i> 65-0373535	Florida Contractors Video Service PO Box 907 Valrico, FL 33594 PH 813-737-1774 Fax 813-737 5151	CF	Video	6,000.*	0.18%
<i>WBE</i> 59-3143615	M.P.G. & Company, Inc. 8949 131st Pl. N, Largo, FL 33773 PH 727-518-1761 Fax 727-518-1751	CF	Traffic Control	795,493.**	23.48%
<i>SBE</i> 26-7232153	Need-A-Sign 4209 E Hanna Ave, Tampa, FL 33610 PH 813-246-4440 Fax 813-246-4440	BM	Signs	1,250.*	0.03%
<i>SBE</i> 59-2475016	Pancho Trucking PO Box 251, Odessa, FL 33556 PH 813-875-3941 Fax 813-792-5537	HM	Trucking & Hauling	3,500.*	1.00%
<i>SBE</i> 59-3590342	Sentry Barricades PO Box 3647, Lakeland, FL 33862 PH 863-682-7098 Fax 863-690-8801	HM	Barricades Traffic Control	39,000.*	6.89%

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

Signed \_\_\_\_\_

Name/Title MARCUS B. TINSLEY JR. V.P. Date: 11/18/05

MBD 10 rev. 09/12/07

*25.62%*

*244,882%*

*868,108*