

RESOLUTION NO. 2011- 111**A RESOLUTION ACCEPTING THE PROPOSAL OF PILLAR CONSTRUCTION GROUP, LLC PERTAINING TO CONTRACT 09-C-00032; ARRA SCG FIRE STATION 22 IMPROVEMENTS - REBID, IN THE AMOUNT OF \$1,588,000; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on November 19, 2009, pursuant to Resolution No. 2009-1141, the City of Tampa approved Award to Titanium Enterprises, Inc. for construction of Contract 09-C-00032, Fire Station 22 Improvements; work was suspended, the contractor cannot execute the contract and said resolution must be rescinded.

WHEREAS, on January 21, 2010, Resolution No. 2010-0022, authorized changes to the fund source and amounts; and

WHEREAS, on January 18, 2011, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of ARRA SCG Fire Station 22 Improvements -Rebid, and recommends to this Council that the proposal of Pillar Construction Group, LLC 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. Resolution No. 2009-1141 is hereby rescinded and the proposal of Pillar Construction Group, LLC in the total amount of \$1,588,000 for construction of the ARRA SCG Fire Station 22 Improvements -Rebid, in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 \$1,588,000 are provided in the City Budget for the Fiscal Year ending September 30, 2011, in Account No(s). FD50354AU-06200 - \$355,081 and GFD1ARAA-06200 - \$1,232,919.

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 FEB 17 2011

  
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

Y2011-8

**CONTRACT NO. 09-C-00032; ARRA FIRE STATION 22 IMPROVEMENTS - REBID  
Bid Tabulation**

**January 18, 2011; 1:30 P.M.**

CONTRACTOR	TOTAL BID AMOUNT
	This includes the furnishing of all labor, equipment, and material for the construction of a new 8,660 sf facility which includes sitework with parking lot apron, landscaping and irrigation utilizing florida friendly materials, masonry exterior walls, pre fabricated trusses, metal roofing, cement plaster and thin stone finishes, HVAC including chiller with vav system, plumbing, electrical which includes minor photovoltaics, interior finishes with all associated work required for a complete project in accordance with the Contract Documents.
Pillar Construction Group	\$1,588,000.00
New Vista Builders Group, LLC	\$1,649,000.00
Pat Cook Construction, Inc	\$1,660,000.00
Bollenback Builders Inc.	\$1,689,829.00
DeAngelis Diamond Construction, Inc.	\$1,716,000.00
Khors Construction, Inc.	\$1,781,900.00
R. Krueger Construction, Inc	\$1,787,315.00
Stamper Construction Co.	\$1,830,795.00
Eveland Brothers, Inc.	\$1,860,000.00
Construction Tech. Group, Inc.	\$1,880,000.00
Silverking Contracting, Inc	\$1,903,398.00
Ellis Construction Company, Inc	\$1,915,799.00
Solutions Incorporated	\$1,921,855.00
Halfacre Construction Company	\$1,992,630.00
Abba Construction, Inc	\$2,091,000.00

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., three (3) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

*Jim Greiner*

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.: 09-C-00032 Contract Name: ARRASCG Fire Station 22 Improvements - Rebid  
 Contractor Name: PILLAR CONSTRUCTION GROUP, LLC Address 1312 BOWMAN STREET CLERMONT, FL 34711  
 Federal ID 26-3763944 Phone 352-394-1032 Fax 352-394-1794 Email MICHAELBOUTROS@PILLARGROUPFL.COM

[ ] See attached documents.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

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

S = SLBE	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 Listed above	Amount of Quote. Letter of Intent if available.	Percent of Contract %
59-3491181	GA Nicholas Company 5775 126 Ave N Clearwater, FL P 727 561 0509 F 727-561 0511	CM	SITE	\$190K	
52-2450874	TCB Int Major Blvd Orlando FL P 407-470 3899 F 407 903 9955	HM	CONC.	\$60K	
" "	" "	CM	MASON	\$30K	
270191058	Alliance Window Supply 4500 28th St N St. Pete, FL P-850 728 2652 F 850 893 1212	CM	GLASS	\$30K	
593738848	BCG of Orlando, Inc 801 East 20th Place Sanford, FL P 407 330 5803	CM	TRUSS	\$11K	
520427808	Southeast Construction Serv 5412 Strickland Rd Winter Haven, FL P 863 709 8060	CM	FRAME	\$24K	
593445497	TST Custom Cabinets 3805 W Mango Ave Tampa, FL P 813 835 1219	BM	CABINET	\$2,800	
204253253	American Residential Products - ARP 3905 Center Loop Orlando FL P 407 297 3989 F 407 297 6969	CM	INSULA TION	\$16K	
593522977	Collis Roofing P.O. Box 520661 Longwood, FL P 407-321-4419	CM	ROOF	\$50K	
593068645	American Door 1558 N Meadowcreek Crystal River FL P 352 563 5958 F 352 563 5292		DOORS	\$30K	

Total Subcontract/Supplier Utilization \$ 992,800

Total SLBE Utilization \$ NONE IN TAMPA

Percent SLBE Utilization NONE IN TAMPA %

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 Joseph J. Collier Name/Title Joseph J. Collier B.S. Developer Date: 11/18/11



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

S = SLBE	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 Listed above	Amount of Quote. Letter of Intent if available.	Percent of Contract %
593759921	FL Door 777 S. Park Dr Apopka FL 32703 P 407 884 5955 F 407 884 7567	CM	OVER HEAD	\$40k	
202340885	L & J Jim Painting 210 E Washington Drive Minneola FL P 352-242-9528	HM	PAINT	\$11k	
	Roberts Construction 880 Duncan Rd Kissimmee, FL P 409 343 0338 F 407 343 0669	CM	Drywall	\$30k	
21009987	CTI 4506 L.B McLeod Orlando, FL P 407 872 1865	CM	Floor	\$10k	
590543535	Acousti Engineering Company 6704 N. 54th St Tampa, FL 33610 P 813-620-0718 F 813-628-4318	CM	Acousti	\$3800	
592745526	ALL Glass 1007 Sunshine Lane, Altamonte Springs P 407 702 0403 F 407 862 6873	CM	Div 10	\$30k	
571162297	Tri Star 2475 John Young Pkwy Orlando, FL P 407 298 3757 F	BM	Plumb ing	\$45k	
592040096	Energy Air 3000 Airport Rd Plant City FL P 813 350 1283 F 813 350 1282	CM	HVAC	\$200k	
592514390	Bates Electric, Inc 7001 Hope Drive Tampa FL 813 888 7050 813 888 8066	CM	ELECTRI CAL	\$180k	

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Signed Joseph J. White Name/Title Joseph White Bus. Development Date: 11/18/11