

RESOLUTION NO. 2009- 1066

DPW

A RESOLUTION ACCEPTING THE PROPOSAL OF BUN CONSTRUCTION COMPANY, INC. PERTAINING TO CONTRACT 09-C-00043; SIDEWALK CONSTRUCTION AND RESTORATION -2, CITYWIDE FY09, FOR THE BASE BID IN THE AMOUNT OF \$1,000,000.00; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 25, 2009, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Sidewalk Construction and Restoration -2, Citywide FY09, and recommends to this Council that the proposal of BUN Construction Company, Inc. 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 BUN Construction Company, Inc. in the total amount of \$1,000,000.00 for construction of the Sidewalk Construction and Restoration -2, Citywide FY09, 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 contract is being awarded in accordance with the provisions of contract 09-C-00040 which, in part, specifies in Section I-1.06 that the City may, at its option, award to more than one contractor. Contract number 09-C-00043 has been assigned for administrative purposes to this additional awarded contract.

Section 3. 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 4. 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 5. 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 6. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 7. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

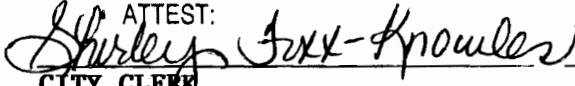
Section 8. The project construction costs in the amount of \$1,000,000.00 shall be obligated based on a work order-by-work order basis and shall be controlled by Requisition, contingent upon available funds.

Section 9. 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

12009-41

**CONTRACT 09-C-00040; SIDEWALK CONSTRUCTION AND RESTORATION-2
CITYWIDE FY09**

Bid Tabulation - August 25, 2009; 1:30 P.M.

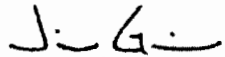
| CONTRACTOR | TOTAL AMOUNT BID |
|---|-------------------------|
| Design Build Engineers & Contractors, Inc. | 510,070.00 |
| Bun Construction Co., Inc. | 525,969.00 |
| * Marlon Dunn Contracting, Inc. | 552,159.00 |
| ** Onas Contracting | 661,451.00 |
| *** George G. Solar, Inc. | 667,488.20 |
| Kenyon & Partners, Inc. | 671,414.30 |
| R.J.P. Enterprises Inc. | 676,685.00 |
| Carl Hankins, Inc. | 694,100.00 |
| Pepper Contracting Services., Inc. | 717,495.00 |
| Dallas 1 Corp., dba Dallas 1 Construction & Development | 719,840.00 |
| Chet Netherly, LLC | 770,300.00 |
| Semper Fi Services, LLC | 824,000.00 |
| Cornerstone Businesses Inc. | 864,960.12 |
| Kloote Contracting, Inc. | 883,406.00 |

* bidder wrote \$551,159.00 for total

** bidder wrote \$643,451.00 for total

*** bidder wrote \$667,523.68 for total

Bids Received By:



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

