

**A RESOLUTION ACCEPTING THE PROPOSAL OF PAW MATERIALS, INC. PERTAINING TO CONTRACT 10-C-00006; BUILDING AT 1420 N. TAMPA STREET DEMOLITION, FOR THE BASE BID AND ALTERNATE 1 IN THE AMOUNT OF \$159,867.50; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on November 3, 2009, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Building at 1420 N. Tampa Street Demolition, and recommends to this Council that the proposal of PAW Materials, 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 PAW Materials, Inc. in the total amount of \$159,867.50 for construction of the Building at 1420 N. Tampa Street Demolition, 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 \$159,867.50 are provided in the City Budget for the Fiscal Year ending September 30, 2010, in Account No(s). PW50321DY-06200.

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 MAR 4 2010

  
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:

4/2010-8

**CONTRACT 10-C-00006; PW6773**  
**Building at 1420 N. Tampa Street Demolition**  
**Bid Tabulation - December 22, 2009; 1:30 P.M.**

<b>BIDDER</b>	<b>BASE BID</b>	<b>ALT. 1</b>	<b>TOTAL</b>
PAW Materials, Inc.	\$ 147,367.50	\$ 12,500.00	\$ 159,867.50
Cross Construction Services, Inc.	\$ 147,997.00	\$ 15,550.00	\$ 163,547.00
Dore & Associates Contracting, Inc.	\$ 149,200.00	\$ 17,200.00	\$ 166,400.00
Kimmins Contracting Corp	\$ 179,795.00	\$ 12,650.00	\$ 192,445.00
Sonny Glasbrenner, Inc	\$ 187,320.00	No Bid	---
The BG Group	\$ 204,410.00	\$ 7,890.00	\$ 212,300.00
JVS Contracting, Inc.	\$ 212,000.00	\$ 11,800.00	\$ 223,800.00
Cross Environmental Services, Inc	\$ 321,398.00	\$ 26,287.00	\$ 347,685.00
Velez Concrete Construction, Inc	\$ 320,280.00	\$ 55,000.00	\$ 375,280.00

Bids Received By:   
 Jim Greiner, P.E. Contract Manager  
 Contract Administration Department  
 City of Tampa, Florida



