

RESOLUTION NO. 2010-478

**A RESOLUTION ACCEPTING THE PROPOSAL OF COMMERCIAL INTERIORS, INC. PERTAINING TO CONTRACT 10-C-00031; ENERGY MANAGEMENT UPGRADES AT VARIOUS COMMUNITY CENTERS, FOR THE BASE BID PLUS ALTERNATE 1 IN THE AMOUNT OF \$129,640; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on April 27, 2010, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Energy Management Upgrades at Various Community Centers, and recommends to this Council that the proposal of Commerical Interiors, 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 Commerical Interiors, Inc. in the total amount of \$129,640 for construction of the Energy Management Upgrades at Various Community Centers, 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 \$129,640 are provided in the City Budget for the Fiscal Year ending September 30, 2010, in Account No(s). GPW1ARAA-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 JUN 3 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:

V2010-16

**CONTRACT 10-C-00031; ARRA CDBG-R GREEN BUILDING UPGRADES - ENERGY MANAGEMENT UPGRADES**

**Bid Tabulation - 05/04/10 1:30 P.M.**

BIDDER	BASE BID	ALT. 1	ALT. 2	ALT. 3	TOTAL
	<p>This includes the furnishing of all labor, equipment, and material for the installation of new DDC controls at Martin Luther King Community Center and Seminole Heights Community Center including temperature and humidity sensors, control panels, and ventilation fans to control and monitor air handling units, lighting circuits, water coolers, water heaters and exhaust fans, but not limited to Sheets A-2.1F, A-2.2F, A-2.3F, A-2.1H, A-2.2H and A-2.3H, any allowances that may be listed in Section 01020, and with all associated work required for a complete project in accordance with the Contract Documents.</p>	<p>This includes the furnishing of all materials only for 26 new induction fixture lamps. Fixtures shall be stock/standard. Model No. MDL2216564ND (or equal) as shown on Sheet AP 10059 with all associated work required for a complete project in accordance with the Contract Documents.</p>	<p>This includes the furnishing of all labor, equipment, and material for the installation of new DDC controls at Double Park Community Center, Grand Park Community Center, Martin Luther King Center and Ray Park Community Center including temperature and humidity sensors, control panels and ventilation fans to control and monitor air handling units, lighting circuits, water coolers, water heaters and exhaust fans, but not limited to Sheets A-2.1A, A-2.2A, A-2.1C, A-2.2C, A-2.1E, A-2.2E, A-2.1G, and A-2.2G with all associated work required for a complete project in accordance with the Contract Documents.</p>	<p>This includes the furnishing of all labor, equipment, and material for the installation of new DDC controls at Fall Oaks Community Center, No. Mason Community Center and Taylor Community Center including temperature and humidity sensors, control panels and ventilation fans to control and monitor air handling units, lighting circuits, water coolers, water heaters and exhaust fans, but limited to Sheets A-2.1B, A-2.2B, A-2.1D, A-2.2D, A-2.1I and A-2.2I with all associated work required for a complete project in accordance with the Contract Documents.</p>	
Automated Building Control Systems, Inc.	\$ 108,030.00	\$ 22,400.00	\$ 129,500.00	\$ 100,300.00	\$ 360,230.00
Commercial Interiors, Inc.	\$ 97,600.00	\$ 32,040.00	\$ 129,600.00	\$ 119,600.00	\$ 378,840.00

*Jody Gray for*

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



**Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) to be Utilized Form**

This form must be submitted with all bids or proposals if subcontracting will be performed. All subcontractors projected to be utilized must be included on this form.

**Contract No.** This is the number assigned by the City of Tampa for the bid or proposal

**Contract Name.** This is the name of the contract assigned by the City of Tampa for the bid or proposal.

**Contractor Name.** The name of your business.

**Address.** The physical address of your business.

**Federal ID. FIN.** A number assigned to your business for tax reporting purposes.

**Phone.** Telephone number to contact business.

**Fax.** Fax number for business.

**Email.** Provide email address for electronic correspondence.

**See attached documents.** Check if you have provided any additional documentation relating to the payment data.

The following instructions are for information of any and all subcontractors solicited.

**Federal ID. FIN.** A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.

**Company Name, Address, Phone & Fax.** Provide company information for verification of payments.

**Type of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business.

**Trade, Services, or Materials (NIGP code if Known)** Indicate the trade, service, or material provided by the subcontractor. NIGP codes are available at <http://www.tampagov.net/mbd>.

**Amount of Quote, Letters of Intent** (required for Women/Minority Business Enterprises)

**Percent of Contract.** Indicate the percent of the total contract price the subcontract(s) represent.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.