

A RESOLUTION ACCEPTING THE PROPOSAL OF AIR MECHANICAL & SERVICES, INC. PERTAINING TO CONTRACT 10-C-00033; ARRA CDBG-R GREEN BUILDING UPGRADES COMMUNITY FACILITIES - HVAC UPGRADES AT VARIOUS COMMUNITY CENTERS, FOR THE BASE BID IN THE AMOUNT OF \$522,000; 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 ARRA CDBG-R Green Building Upgrades to Community Facilities - HVAC Upgrades at Various Community Centers, and recommends to this Council that the proposal of Air Mechanical & Services, Corp. 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 Air Mechanical & Services, Corp. in the total amount of \$522,000 for construction of the ARRA CDBG-R Green Building Upgrades to Community Facilities - HVAC 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.

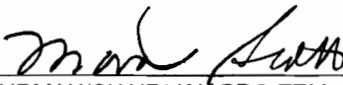
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 \$522,000 are provided in the City Budget for the Fiscal Year ending September 30, 2010, in Account No(s). GPW1-ARAA-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.

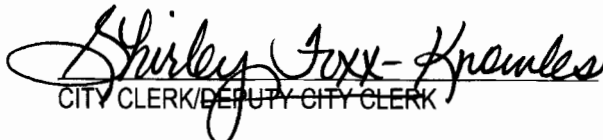
PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUN 3 2010.



CHAIRMAN/CHAIRMAN PRO TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Justin R. Vaske, Assistant City Attorney

ATTEST:



CITY CLERK/DEPUTY CITY CLERK

ARRA CDBG-R GREEN BUILDING UPGRADES TO COMMUNITY FACILITIES
 HVAC UPGRADES AT VARIOUS COMMUNITY CENTERS

CONTRACT 10-C-00033

Bid Tabulation - April 27, 2010; 1:30 P.M.

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	TOTAL
	This includes the furnishing of labor, equipment, and material for the installation of a new 300 cubic foot digital controlled compressor along with all related piping and electrical work at the various C. Play Allende Center. This work also includes construction of a new 300 square foot 12" thick concrete equipment pad with a 6" thick finish and rebar, any allowances that may be listed in Section B (102), and all associated work required for a complete project in accordance with the Contract Documents.	This includes the furnishing of all labor, equipment, and material for the installation of a new 300 cubic foot digital controlled compressor along with all related piping and electrical work at the various C. Play Allende Center. This work also includes construction of a new 300 square foot 12" thick concrete equipment pad with all associated work required for a complete project in accordance with the Contract Documents.	This includes the furnishing of all labor, equipment, and material for the installation of a new 300 cubic foot digital controlled compressor along with all related piping and electrical work at the various C. Play Allende Center with all associated work required for a complete project in accordance with the Contract Documents.	
Kenyon & Partners, Inc.	\$ 256,000.00	\$ 207,000.00	\$ 59,000.00	\$ 522,000.00
Air Mechanical & Service, Corp.	\$ 260,000.00	\$ 243,000.00	\$ 19,000.00	\$ 522,000.00
Q & Q, Inc.	\$ 278,580.00	\$ 261,800.00	\$ 21,420.00	\$ 561,800.00
Tappouni Mechanical Services, Inc.	\$ 326,000.00	\$ 316,000.00	\$ 31,000.00	\$ 673,000.00
				\$ -
				\$ -
				\$ -
				\$ -

Bids Received By:  Jim Greiner, P.E. Contract Manager
 Contract Administration Department

