

RESOLUTION NO. 2011- 461

A RESOLUTION ACCEPTING THE PROPOSAL OF C & S TECHNICAL RESOURCES, INC. PERTAINING TO CONTRACT 11-C-00007; LAUREL PUMP STATION REHABILITATION, IN THE AMOUNT OF \$284,873; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 17, 2011, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Laurel Pump Station Rehabilitation, and recommends to this Council that the proposal of C & S Technical Resources, 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 C & S Technical Resources, Inc. in the total amount of \$284,873 for construction of the Laurel Pump Station Rehabilitation, 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 \$284,873 are provided in the City Budget for the Fiscal Year ending September 30, 2011, in Account No(s). SS0442BDS-06300.

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 23 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: No

V2011-23

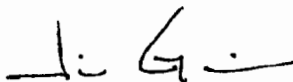
CONTRACT NO. 11-C-00007; LAUREL PUMP STATION REHABILITATION

Bid Tabulation - May 17, 2011; 1:30 P.M.

BIDDER	
C & S Technical Resources, Inc.	\$284,873.00
TLC Diversified Inc.	\$299,245.00
Westra Construction Corp.	\$333,000.00
Carl Hankins, Inc.	\$333,665.50
Wharton-Smith, Inc.	\$334,520.00
RTD Construction Inc.	\$345,969.00
Kloote Contracting, Inc.	\$363,407.00

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.

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 – DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized

This must be signed and submitted with the Bid or Proposal to comply with the City's Equal Business Opportunity Program, for any Contract on which sub-contracting will be performed.

Contract No.: 11-C-00007 Contract Name: Laurel Pump Station Rehabilitation

Contractor Name: C&S Technical Resources, Inc. Address 605 East Robinson St. Suite 210 Orlando, FL 32801

Federal ID 16-1491783 Phone 407-422-1118 Fax 407-841-9149 Email mcaruso@cscos.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 %
-	SAVERS PUMPS STURAT FL 772-295-5488	-	912-77	57K	20%
S	ITC ELECTRICAL TAMPA FL 813-574-8250	BF-BM	914	58K	20%
S	T&S PAINTING TAMPA FL 813-247-3178	WBE	914	4K	2%
-	BCR CONTROL TAMPA FL 863-488-8080	-	912-77	51K	20%
-	XPERT CONCRETE SANFORD FL	BM	914	4K	2%
-	DIVERSIFERA SUPPLY ORLANDO FL 407-277-7000	WBF	914	25K	9%

Total Subcontract/Supplier Utilization \$ 199,000

Total SLBE Utilization \$ 51,000

Percent SLBE Utilization of Total Bid/Proposal Amt. 33%

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 [Signature] Name/Title Barny Trimble, president Date: 5/17/11