

RESOLUTION NO. 2011- 352

**A RESOLUTION ACCEPTING THE PROPOSAL OF WHARTON-SMITH, INC. PERTAINING TO CONTRACT 11-C-00033; ALLINE AVENUE STORMWATER PUMP STATION, IN THE AMOUNT OF \$4,821,600; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on March 22, 2011, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Alline Avenue Stormwater Pump Station, and recommends to this Council that the proposal of Wharton-Smith, 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 Wharton-Smith, Inc. in the total amount of \$4,821,600 for construction of the Alline Avenue Stormwater Pump Station, 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.

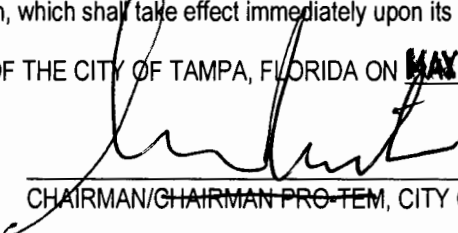
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

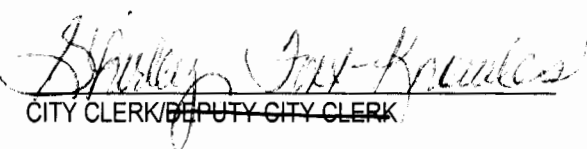
Section 7. The project construction costs in the amount of \$4,821,600 are provided in the City Budget for the Fiscal Year ending September 30, 2011, in Account No(s). ST5031BGY-06300.

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 MAY 19 2011

  
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CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:  
  
\_\_\_\_\_  
CITY CLERK/DEPUTY CITY CLERK

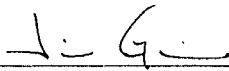
\*1% for Art: No

4/2011-16

**CONTRACT 11-C-00033; ALLINE AVENUE STORMWATER PUMP STATION  
 BID TABULATION - APRIL 19, 2011; 1:30 P.M.**

CONTRACTOR	TOTAL BID AMOUNT
Wharton Smith	* \$4,821,600.00
RTD Construction Inc.	\$4,927,140.00
Prime Construction Group, Inc	\$5,252,440.00
Westra Construction Corp.	\$5,430,000.00
PCL Construction, Inc	\$5,562,500.00
*Arithmetic correction by Contract Administration	

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-00033 Contract Name: Alline Avenue Stormwater Pump Station

Contractor Name: Wharton-Smith, Inc. Address 750 Monroe Road, Sanford, FL 32771

Federal ID 59-2392808 Phone 407-321-8410 Fax 407-330-1092 Email rdavoli@whartonsmith.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 %
	<u>Bl Smith Electric</u> <u>863-439-7401</u>	<u>CF CM</u>	<u>Electrical</u>	<u>160,000</u>	<u>3.3%</u>
<u>59-2363768</u>	<u>Andee, FL</u> <u>863-439-2045</u>				
	<u>Service Painting Corp</u> <u>813-972-1400</u>	<u>CF CM</u>	<u>Painting</u>	<u>31,300</u>	<u>1%</u>
<u>59-2300752</u>	<u>Tampa, FL</u> <u>813-978-1065</u>				
	<u>OCR Engineering</u> <u>867-559-7487</u>	<u>CF CM</u>	<u>ISC</u>	<u>129,587</u>	<u>3%</u>
<u>59-3441751</u>	<u>Mulberry, FL</u> <u>863-428-8036</u>				
	<u>French's AC</u> <u>813-626-4630</u>	<u>CF CM</u>	<u>HVAC</u>	<u>63,450</u>	<u>1.3%</u>
<u>59-1998466</u>	<u>Tampa, FL</u>				
<u>S</u>	<u>Schleman Plumbing</u> <u>813-991-7619</u>	<u>CF CM</u>	<u>Plumbing</u>	<u>24,286</u>	<u>.5%</u>
<u>59-3443985</u>	<u>Tampa, FL</u>				
<u>S</u>	<u>Reaves Building</u> <u>813-238-5197</u>	<u>CF CM</u>	<u>Roofing</u>	<u>10,800</u>	<u>.2%</u>
<u>59-3011515</u>	<u>Tampa, FL</u>				
	<u>Smith Fence</u> <u>813-223-9267</u>	<u>CF CM</u>	<u>Fence</u>	<u>17,000</u>	<u>.4%</u>
<u>59-174316</u>	<u>Clearwater, FL</u> <u>727-573-2075</u>				
<u>S</u>	<u>Mendit Asphalt</u> <u>927-527-9784</u>	<u>CF CM</u>	<u>Paving</u>	<u>51,480</u>	<u>1%</u>
<u>59-3274522</u>	<u>Largo, FL</u>				
<u>59-2610376</u>	<u>Atlas One</u> <u>813-986-1922</u>	<u>CF CM</u>	<u>Line Work</u>	<u>1,400,000</u>	<u>29%</u>
	<u>Thonotosassa, FL</u>				

Total Subcontract/Supplier Utilization \$ 1,888,103

Total SLBE Utilization \$ 86,566

Percent SLBE Utilization of Total Bid/Proposal Amt. 4.5%

Certification: I am 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 Ronald F. Davoli, President/CEO Date: April 19, 2011

