

RESOLUTION NO. 2011- 996

A RESOLUTION ACCEPTING THE PROPOSAL OF WOODRUFF & SONS, INC. PERTAINING TO CONTRACT 11-C-00049; DREW PARK STORMWATER POND IMPROVEMENTS, PHASE 1, IN THE AMOUNT OF \$1,128,230.96; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on October 18, 2011, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Drew Park Stormwater Pond Improvements, Phase 1, and recommends to this Council that the proposal of Woodruff & Sons, 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 Woodruff & Sons, Inc. in the total amount of \$1,128,230.96 for construction of the Drew Park Stormwater Pond Improvements, Phase 1, 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.

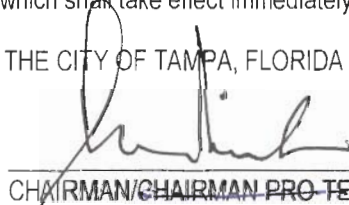
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 \$1,128,230.96 are provided in the City Budget for the Fiscal Year ending September 30, 2012, in Account No(s). ST50175HE-06300; \$564,115 and ST50174EP-06300; \$564,115.96.

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.

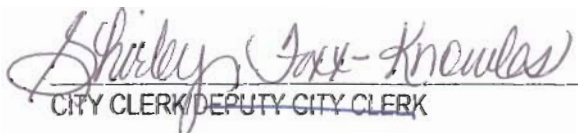
PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON NOV 17 2011



CHAIRMAN/CHAIRMAN PRO TEM, CITY COUNCIL

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

ATTEST:



CITY CLERK/DEPUTY CITY CLERK

42011-46

**CONTRACT 11-C-00049; DREW PARK STORMWATER POND IMPS., PHASE 1
 BID TABULATION - OCTOBER 18, 2011; 1:30 P.M.**

CONTRACTOR	TOTAL BID AMOUNT
Woodruff & Sons, Inc.	\$1,128,230.96
Westra Construction Corp.	\$1,314,048.90
Marcobay Construction	\$1,409,416.00
Pepper Contracting Srvs., Inc.	\$1,413,153.20
Dallas 1 Corporation	\$1,586,863.40
Kamminga & Roodvoets, Inc.	\$1,589,728.80
JMJ Site Development, Inc	\$1,627,550.30
Asphalt Engineering	\$1,666,166.50
Tampa Bay Marine Inc.	\$1,852,187.00
J.J. Sosa & Associates, Inc.	\$1,898,888.00
Oklawaha Farms, Inc.	\$2,089,098.50

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
 Jim Greiner, P.E. Contract Management Supervisor
 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

Contract No.: 11-C-00049 Contract Name: Drew Park Stormwater Pond Improvements, Phase 1
 Contractor Name: Woodruff & Sons, Inc. Address 6450 31st St. E. Bradenton, FL 34203 (physical)
 Federal ID 35-10589f16 Phone (941) 756-1871 Fax (941) 755-1379 Email dennish@woodruffandsons.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 %
Federal ID					
S 59-1522393	Parking Lot Striping Service P.O. Box 11005 Tampa, FL 33680 P - 813-623-1454 F - 813-664-0140	Small Business	912	3,230.00	0.29
S 37-1453022	Liberty Hauling, Inc. 7145 Evergreen Blvd. Polk City, FL 33868 P - 863-984-1462 F - 863-984-1542	Small Business	913	216,171.00	19.16
S 59-3590342	Sentry Barricades, Inc. 820 Creative Dr., Ste 16 Lakeland, FL 33813 P - 863-682-7098 F - 863-680-9901	Small Business	912	3,500.00	0.31
S 59-2899240	Northwest Engineering, Inc. 8409 Sunstate Street Tampa, FL 33634 P - 813-889-9236 F - 813-886-3315	Small Business	925	\$5,300.00	0.47
	Lovin Construction 6204 33 rd Street East Bradenton, FL 34204 P - 941-755-4312 F - 941-758-7184		912	69,100.00	
	USA Fence Company 1209 44 th Avenue Bradenton, FL 34203 P - 941-758-8727 F - 941-753-2109		912	51,764.50	
S 59-1516048	Raulerson & Son, Inc. 10611 Raulerson Ranch Rd. Tampa, FL 33637 P - 813-988-6886 F - 813-985-6242	F	912	29,320.00	
	Associated Construction Products 25352 Wesley Chapel Blvd. Lutz, FL 33559 P - 813-973-4425 F - 813-973-0485		912	110,589.00	
	ECM P.O. Box 25574 Tampa, FL 33622 P - 813-920-0534 F - 813-852-2270		912	8,038.80	

Total Subcontract/Supplier Utilization \$ 497,013.30

Total SLBE Utilization \$ 228,201.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 20.23 %

Certification: It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. (Modifying This Form or Failure to Complete and Sign May Result in Non-Compliance)

Signed Bruce R. Woodruff Name/Title Bruce R. Woodruff, Vice President Date: 10-18-11