

RESOLUTION NO. 2011- 726

A RESOLUTION ACCEPTING THE PROPOSAL OF NEW VISTA BUILDERS GROUP, LLC PERTAINING TO CONTRACT 11-C-00051; TPD HEADQUARTERS ENTRANCE IMPROVEMENTS, FOR THE BASE BID PLUS ALTERNATES 1, 2 AND 3 IN THE AMOUNT OF \$686,800; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 23, 2011, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of TPD Headquarters Entrance Improvements, and recommends to this Council that the proposal of New Vista Builders Group, LLC 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 New Vista Builders Group, LLC in the total amount of \$686,800 for construction of the TPD Headquarters Entrance Improvements, 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 \$686,800 are provided in the City Budget for the Fiscal Year ending September 30, 2011, in Account No(s). BS5032CAH-6200.

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 SEP 22 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

1/2011-33

**Contract 11-C-00051; TPD Headquarters Entrance Imps. - Phase 2
Bid Tabulation - August 23, 2011; 1:30 P.M.**

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3	TOTAL
	This includes the furnishing of all labor, equipment, and material for the replacement of existing escalators with ADA compliant 2-stop hydraulic elevator and monumental stair to 2nd floor Lobby; also, work includes related modifications to storefront assembly, concrete structure, building walls, floors, ceilings, finishes, mechanical and electrical. (excluding the Scope of Work related to Alternates), and any allowances that may be listed in Section 01020. 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 replacement of storefront in the TPD Museum, including but not limited to demolition of existing storefront and concrete walk, providing backfill, concrete walk and storefront with doors and hardware, as shown and indicated but not limited to Sheet No's. A000, D101, A101, A102.1 and A801, 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 floor openings in the second floor lobby, including but not limited to shoring and protection, cutting and removing portions of the existing 2nd floor structure, providing related walls, fascias and soffits, ceilings, flooring, finishes, mechanical and electrical, as shown and indicated but not limited to Sheet No's. A000, D102, A102.1, A103.1, A104.1, A301, A302, A303, A304, A305, A802, S202, S302, FP101, MP102, E101, E102, and E202, 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 two (2) Interview Rooms south of the elevator core on the second floor, including but not limited to demolition and providing walls, flooring, ceiling, metal frames with wood doors and hardware, finishes, mechanical and electrical as shown and indicated but not limited to Sheet No's. A000, D102, A103.1, A104.1, FP101, MP102, and E102, with all associated work required for a complete project in accordance with the Contract Documents.	
New Vista Builders Group, LLC	\$613,800.00	\$24,000.00	\$32,800.00	\$16,200.00	\$686,800.00
R. Krueger Construction Co Inc.	\$636,500.00	\$16,231.00	\$40,550.00	\$14,055.00	\$707,336.00
Ellis Construction Company, Inc	\$678,459.00	\$27,355.00	\$44,212.00	\$13,853.00	\$763,879.00
Certus Builders, Inc.	\$784,934.00	\$30,484.00	\$57,550.00	\$12,447.00	\$885,415.00

*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.

Jim Greiner

Bids Received By: **Jim Greiner, P.E. Contract Management Supervisor**
Contract Administration Department



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-00051 Contract Name: TPD HEADQUARTERS ENTRANCE IMPROVEMENTS
Contractor Name: New Vista Builders Group, LLC Address 4906 N. Manhattan Ave. Tampa, FL 33614
Federal ID 201737725 Phone 813/200-8340 Fax 813/354-4846 Email NewVistaTampa@gmail.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 IJ=Male) BF BIA = African Am HF HIA = Hispanic Am AF AIA = Asian Am NF NIA = Native Am CF CIA = Caucasian	Trade, Services, or Materials NIGP Code Listed above	Amount of Quote. Letter of Intent if available.	Percent of Contract %
205432033	Skyline Mechanical 1005 W. Platt Street Tampa, FL 33606 813/254-5807 813/254-5974 fax		914	15900.00	
592259012	Horizon Surface Systems 310 Scarlet Blvd. Oldsmar, FL 35677 813/854-3231 813/855-2349		914	21914.00	
593509740	Blackfoot Electric 3921 76th Avenue Pinellas Park, FL 33781 727-546-0002		914	58489.00	8.5% w/ mbe
591110745	Countryside Glass 1980 Main St Dunedin, FL 34698 (727) 738-6000 Fax: (727) 738-6100		914	14187.00	
592145473	United Steel 12255 44th Street N. Clearwater, FL 33762		914	25275.00	
592438066	Petersen Metals 2301 Success Dr Odessa, FL 33556 727-372-1100 Fax: 727-849-3272		914	4968.00	
593460062	Hansel Innovations 13224 E. US Hwy 92 Dover, FL 33527 813/759-8309 813/759-8329 fax		914	4900.00	

Total Subcontract/Supplier Utilization \$ 145633

Total SLBE Utilization \$ TBD

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

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 Matthew Carlson - Pres. Date: 08/23/11