

Bid

RESOLUTION NO. 2010-287

DPW

A RESOLUTION ACCEPTING THE PROPOSAL OF BORAN CRAIG BARBER ENGEL CONSTRUCTION, INC. PERTAINING TO CONTRACT 7-C-59; SPRINGHILL PARK COMMUNITY CENTER, FOR THE BASE BID PLUS ALTERNATES 1, 2, 3 AND 4 IN THE AMOUNT OF \$2,514,497; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 8, 2009, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Springhill Park Community Center, and recommends to this Council that the proposal of Boran Craig Barber Engel Construction Co., 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 Boran Craig Barber Engel Construction Co., Inc. in the total amount of \$2,514,497 for construction of the Springhill Park Community Center, 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 \$2,514,497 are provided in the City Budget for the Fiscal Year ending September 30, 2010, in Account No(s). PR50355KX-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 APR 1 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

*1% for Art: Yes

4/2010-10

**Contract 7-C-59; SPRINGHILL PARK COMMUNITY CENTER
Bid Tabulation - January 12, 2010; 1:30 P.M.**

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3	ALT. 4	TOTAL
	<small>This includes the furnishing of all labor, equipment, and material for the construction of a new 15,000 sq. ft. gymnasium building with full kitchen, restrooms, and other ancillary building. The contractor shall be responsible for obtaining all necessary permits and for the cost of the same. The contractor shall be responsible for the cost of the same. The contractor shall be responsible for the cost of the same.</small>	<small>This includes the furnishing of all labor, equipment, and material for a new 15,000 sq. ft. gymnasium building with full kitchen, restrooms, and other ancillary building. The contractor shall be responsible for obtaining all necessary permits and for the cost of the same. The contractor shall be responsible for the cost of the same.</small>	<small>This includes the furnishing of all labor, equipment, and material for a new 15,000 sq. ft. gymnasium building with full kitchen, restrooms, and other ancillary building. The contractor shall be responsible for obtaining all necessary permits and for the cost of the same. The contractor shall be responsible for the cost of the same.</small>	<small>This includes the furnishing of all labor, equipment, and material for a new 15,000 sq. ft. gymnasium building with full kitchen, restrooms, and other ancillary building. The contractor shall be responsible for obtaining all necessary permits and for the cost of the same. The contractor shall be responsible for the cost of the same.</small>	<small>This includes the furnishing of all labor, equipment, and material for a new 15,000 sq. ft. gymnasium building with full kitchen, restrooms, and other ancillary building. The contractor shall be responsible for obtaining all necessary permits and for the cost of the same. The contractor shall be responsible for the cost of the same.</small>	
Boran Craig Barber Engel Construction, Inc.	\$ 1,947,882.00	\$ 245,910.00	\$ 55,201.00	\$ 100,427.00	\$ 165,077.00	\$ 2,514,497.00
Johnson - Laux Construction, LLC	\$ 2,089,000.00	\$ 267,601.00	\$ 70,779.00	\$ 89,426.00	\$ 239,280.00	\$ 2,756,086.00
Heart Construction, LLC	\$ 2,180,000.00	\$ 260,000.00	\$ 80,000.00	\$ 60,000.00	\$ 200,000.00	\$ 2,780,000.00
Deangelis Diamond Construction, Inc.	\$ 2,218,400.00	\$ 298,200.00	\$ 78,600.00	\$ 84,700.00	\$ 123,900.00	\$ 2,803,800.00
Bradanna, Inc.	\$ 2,208,379.00	\$ 272,000.00	\$ 75,200.00	\$ 55,820.00	\$ 205,600.00	\$ 2,816,999.00
D.L. Purter Constructors, Inc.	\$ 2,172,341.00	\$ 293,761.00	\$ 46,927.00	\$ 95,544.00	\$ 209,187.00	\$ 2,817,760.00
Brandes Design-Build, Inc.	\$ 2,417,398.04	\$ 55,493.12	\$ 45,493.12	\$ 97,942.37	\$ 209,615.00	\$ 2,825,941.65
The Diaz / Fritz Group, Inc. dba Diaz Fritz Isabel	\$ 2,195,000.00	\$ 295,000.00	\$ 80,000.00	\$ 55,000.00	\$ 195,000.00	\$ 2,835,000.00
J.O. DeLotto and Sons, Inc.	\$ 2,333,333.00	\$ 277,777.00	\$ 80,000.00	\$ 105,555.00	\$ 199,999.00	\$ 2,996,664.00
R. Krueger Construction, Inc.	\$ 2,438,106.00	\$ 220,132.00	\$ 75,612.00	\$ 111,223.00	\$ 201,909.00	\$ 3,046,982.00
Hestetter Construction Corporation	\$ 2,400,000.00	\$ 300,000.00	\$ 90,000.00	\$ 55,000.00	\$ 210,000.00	\$ 3,055,000.00
Bollenback Builders, Inc.	\$ 2,371,729.00	\$ 321,922.00	\$ 96,473.00	\$ 107,970.00	\$ 201,486.00	\$ 3,099,580.00
WPC II, Inc. dba Winter Park Construction	\$ 2,320,380.00	\$ 367,000.00	\$ 105,000.00	\$ 103,000.00	\$ 207,000.00	\$ 3,102,380.00
Kuebler Builders, Inc.	\$ 2,460,000.00	\$ 276,000.00	\$ 78,600.00	\$ 104,000.00	\$ 193,000.00	\$ 3,111,600.00
Miller Construction Management, Inc.	\$ 2,425,000.00	\$ 287,000.00	\$ 84,000.00	\$ 105,000.00	\$ 213,000.00	\$ 3,114,000.00
Kraft Construction Company, Inc.	\$ 2,435,000.00	\$ 314,000.00	\$ 81,000.00	\$ 104,000.00	\$ 196,000.00	\$ 3,130,000.00
Brooks & Freund, LLC	\$ 2,436,453.00	\$ 329,960.00	\$ 88,758.00	\$ 95,886.00	\$ 181,615.00	\$ 3,132,672.00
Hennessy Construction Services	\$ 2,410,669.00	\$ 301,399.00	\$ 111,784.00	\$ 95,307.00	\$ 237,525.00	\$ 3,156,684.00
Creative Contractors, Inc.	\$ 2,420,000.00	\$ 303,000.00	\$ 98,000.00	\$ 114,000.00	\$ 232,000.00	\$ 3,167,000.00
Ellis Construction Company, Inc.	\$ 2,386,160.00	\$ 370,700.00	\$ 108,600.00	\$ 96,800.00	\$ 221,100.00	\$ 3,183,360.00
Rand Construction Corporation	\$ 2,443,455.00	\$ 330,809.00	\$ 70,308.00	\$ 99,000.00	\$ 242,000.00	\$ 3,185,364.00
Eveland Brothers, Inc.	\$ 2,605,300.00	\$ 316,750.00	\$ 39,900.00	\$ 62,120.00	\$ 187,820.00	\$ 3,213,890.00
Kenyon & Partners, Inc.	\$ 2,450,997.00	\$ 329,543.00	\$ 148,623.00	\$ 73,309.00	\$ 215,499.00	\$ 3,217,971.00
LEMA Construction & Developers, Inc.	\$ 2,580,000.00	\$ 268,900.00	\$ 86,300.00	\$ 93,200.00	\$ 204,800.00	\$ 3,233,200.00
Megnum Builders of Sarasota, Inc.	\$ 2,519,444.00	\$ 313,233.00	\$ 101,066.00	\$ 102,808.00	\$ 297,571.00	\$ 3,244,062.00
Hardin Construction Company, LLC	\$ 2,540,000.00	\$ 350,000.00	\$ 100,000.00	\$ 98,000.00	\$ 220,000.00	\$ 3,308,000.00
McBeyne's Construction & Renovation, Inc.	\$ 2,783,400.00	\$ 455,000.00	\$ 13,000.00	\$ 38,500.00	\$ 26,800.00	\$ 3,316,700.00
J2 Engineering, Inc.	\$ 2,667,700.00	\$ 323,777.00	\$ 81,374.00	\$ 112,647.00	\$ 132,484.00	\$ 3,317,982.00
Construction Technology Group, Inc.	\$ 2,700,000.00	\$ 310,000.00	\$ 120,000.00	\$ 102,000.00	\$ 221,000.00	\$ 3,453,000.00
Secca Const. Services, LLC	\$ 2,727,000.00	\$ 350,000.00	\$ 80,000.00	\$ 86,000.00	\$ 210,000.00	\$ 3,453,000.00
West Construction, Inc.	\$ 2,800,000.00	\$ 260,000.00	\$ 75,000.00	\$ 105,000.00	\$ 225,000.00	\$ 3,465,000.00
Titanium Enterprises, Inc.	\$ 2,991,000.00	\$ 380,000.00	\$ 60,000.00	\$ 48,000.00	\$ 110,000.00	\$ 3,589,000.00
D.R. Swanson Company	\$ 2,815,000.00	\$ 470,000.00	\$ 100,000.00	\$ 113,000.00	\$ 227,000.00	\$ 3,725,000.00

1 - Arithmetic Corrections by Contract Administration Staff

Jim Greiner

Jim Greiner, P.E. Contract Mgt. Supv. City of Tampa Contract Administration Department



City of Tampa - Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized

Contract No.: 7-C-59

Contract Name: Springhill Park Community Center

Contractor Name: Boran Craig Barber Engel Construction Co., Inc. Address 3606 Enterprise Ave., Naples, FL 34104

Federal ID 59-2624440

Phone (239) 643-3343

Fax (239) 643-4548

Email hashton@BCBE.com

[] See attached documents.

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 if known	Amount of Quote. Letter of Intent if available.	Percent of Contract %
Federal ID					
	AAA Fire Protection 8502 Sunstate Street Tampa, FL 33634 813.886.8869(p) 813.882.3703(f)	F	Fire Sprinklers	\$10,420	0.4
	Gruenthal Construction 200 Lindell Boulevard, Suite 917 Delray Beach, FL 33483 561.278.1222(p) 561.278.9002(f)	CM	Concrete/ Masonry	\$262,279	11.1
	Brunswick Door Company 400 Goolsby Boulevard Deerfield Beach, FL 33433 954.427.1770(p) 954.427.0720(f)	CM	HM Doors	\$35,300	1.5
	M&J Pipeline PO Box 536 Dade City, FL 33526 813.477.9143 (p) 352.793.8032 (f)	CM	Sitework/ Utilities	\$115,745	4.9
	Absolute Window 210 Center Court Venice, FL 34285 941.485.7774(p) 941.483.1850(f)	CM	Storefront/ Windows/ Glass	\$42,353	1.8
	Awning Factory 1203 West Robinson Street Orlando, FL 32805 407.648.2476(p) 407.852.1313(f)	CM	Aluminum Canopies	\$2,495	0.1
	Magic Painting 310 East Anderson Avenue, Suite A Orlando, FL 32801 407.540.1900(p) 407.540.7000(f)	CM	Painting	\$17,100	0.7
	Athletic Resources 8162 Low Bank Drive Naples, FL 34109 239.793.8900(p) 239.643.8988(f)	CM	Gym Equipment	\$31,612	1.3
S	Survtech Solutions, Inc. 10220 U.S. Highway 92 East Tampa, FL 33610 813.621.4929(p) 813.621.7194(f)	CM	Surveying	\$6,835	0.3
522444588	Dicon Mechanical, Inc. 10220 U.S. Highway 92 East Tampa, FL 33610 813.621.4929(p) 813.621.7194(f)	CM	Plumbing	\$68,500	2.9
	Crowther Roofing, Inc. 2501 Rockfill Road Fort Myers, FL 33916 941.337.1300(p) 941.332.0939(f)	CM	Roofing	\$194,288	8.2
	Sutphin Electric, Inc. 1403 N. Bracewell Drive Plant City, FL 33563 813.774.1212(p) 813.659.1262(f)	CM	Electrical	\$171,000	7.2

Total Subcontracting \$ 2,362,134 Total SLBE Subcontracting \$ 6,835 Total SLBE 0.3 %

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 _____ Name/Title Henry Ashton Date: 2/9/2010

DMI-Utilized rev. 07/03/08 Pg of Estimator/Project Manager

DMI-Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) to be Utilized Form

This form must be submitted with all bids or proposals if subcontracting will be performed. All subcontractors projected to be utilized must be included on this form.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal

Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.

Contractor Name. The name of your business.

Address. The physical address of your business.

Federal ID. FIN. A number assigned to your business for tax reporting purposes.

Phone. Telephone number to contact business.

Fax. Fax number for business.

Email. Provide email address for electronic correspondence.

See attached documents. Check if you have provided any additional documentation relating to the payment data.

The following instructions are for information of any and all subcontractors solicited.

Federal ID. FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.

SLBE. Enter "S" for firms Certified by the City as Small Local Business Enterprises.

Company Name, Address, Phone & Fax. Provide company information for verification of payments.

Type of Ownership. Indicate the Ethnicity and Gender of the owner of the subcontracting business.

Trade, Services, or Materials (NIGP code if Known) Indicate the trade, service, or material provided by the subcontractor. NIGP codes are available at <http://www.tampagov.net/mbd>.

Amount of Quote, Letters of Intent (required for Women/Minority Business Enterprises)

Percent of Contract. Indicate the percent of the total contract price the subcontract(s) represent.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.