

**A RESOLUTION ACCEPTING THE PROPOSAL OF BAYSHORE CONTRACTING CORPORATION PERTAINING TO CONTRACT 6-C-11; CENTRO YBOR GARAGE RESTROOM IMPROVEMENTS, PROJECT PW5060, FOR THE BASE BID PLUS ALTERNATES 1 AND 2 IN THE AMOUNT OF \$273,216.00; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on September 23, 2008, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Centro Ybor Garage Restroom Improvements, Project PW5060, and recommends to this Council that the proposal of Bayshore Contracting Corporation 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 Bayshore Contracting Corporation in the total amount of \$273,216.00 for construction of the Centro Ybor Garage Restroom Improvements, Project PW5060, 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 \$273,216.00 are provided in the City Budget for the Fiscal Year ending September 30, 2009, in Account No. TF506Y4AB-06200, \$1,999.00 and Account No. ND50321DC-06200, \$271,217.00, Project PW5060.

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 OCT 16 2008.

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

Approved as to Legal Sufficiency by  
Justin R. Vaske, Assistant City Attorney

ATTEST:  
  
CITY CLERK/DEPUTY CITY CLERK

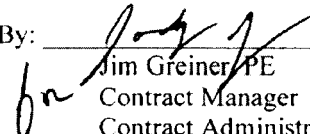
\*1% for Art: Yes

Y2008-46

**6-C-11; CENTRO YBOR GARAGE RESTROOM IMPROVEMENTS**  
**DATE: SEPTEMBER 23, 2008**  
**BID TABULATION**

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	TOTAL
R. Krueger Construction	\$243,000.00	\$21,000.00	\$10,000.00	\$274,000.00
Bayshore Contracting Corp.	\$258,795.00	\$7,370.00	\$7,051.00	\$273,216.00
Gerardi Construction Inc.	\$273,008.00	\$14,994.00	\$0	\$288,002.00
Alspach Construction & Electric Co. Inc.	\$282,434.00	\$7,565.00	\$5,000.00	\$294,999.00
Flores & Harper Construction Co.	\$285,706.00	\$11,750.00	\$3,000.00	\$300,456.00
Energy Services & Products Corp.	\$299,000.00	\$14,500.00	\$20,000.00	\$333,500.00
Proefke Construction Co.	\$317,979.00	\$7,750.00	\$7,300.00	\$333,029.00
CEM Enterprises Inc.	\$324,000.00	\$11,500.00	\$10,000.00	\$345,000.00
HalfAcre Construction Co.	\$339,545.00	\$8,950.00	\$5,000.00	\$353,495.00
Cairns Corporation	\$359,890.00	\$0	\$0	\$359,890.00
Stamper Construction Co.	\$369,500.00	\$13,282.00	\$70,000.00	\$452,782.00
Kloote Contracting, Inc.	\$395,000.00	\$20,000.00	\$0	\$415,000.00
Tampa Contracting Services Inc	\$434,543.00	\$15,240.00	\$153,600.00	\$603,383.00

Bids Received By: \_\_\_\_\_

  
 Jim Greiner PE  
 Contract Manager  
 Contract Administration Dept.  
 306 E. Jackson Street, 4N  
 Tampa, FL 33602

