

Bid

RESOLUTION NO. 2008- 776

CAD/WWD/cw

A RESOLUTION ACCEPTING THE PROPOSAL OF ENVIRONMENTAL EQUIPMENT SALES, INC. PERTAINING TO CONTRACT 08-C-00018; HOWARD F. CURREN AWTP SLUDGE DRYING BEDS REHABILITATION, PHASE 1, IN THE TOTAL AMOUNT OF \$322,702.36; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 6, 2008, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of Howard F. Curren AWTP Sludge Drying Beds Rehabilitation, Phase 1, and recommends to this Council that the proposal of Environmental Equipment Sales, 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 Environmental Equipment Sales, Inc. in the total amount of \$322,702.36 for construction of the Howard F. Curren AWTP Sludge Drying Beds Rehabilitation, 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.

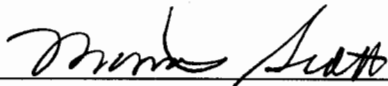
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 \$322,702.36 are provided in the City Budget for the Fiscal Year ending September 30, 2008, in Account No. SS0442VCU-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 JUL 31 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: No

42008-31

08-C-00018; HOWARD F. CURREN AWTP DRYING BED REHABILITATION

DATE: MAY 6, 2008

BID TABULATION

CONTRACTOR	TOTAL
Environmental Sales ¹	\$322,702.36
Kimmins Contracting Corp.	\$404,638.00
Sunrise Utilities	\$491,792.10
Kloote Contracting, Inc. ²	\$503,056.05

1 - bidder wrote \$322,702.37, arithmetic correction by Contract Administration.

2 - bidder wrote \$503,055.90, arithmetic correction by Contract Administration.

Bids Received By:



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



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

Contract No. 08-C-00018 Contract Name: HFC AWTP Sludge Drying Beds Rehab Phase 1
 Contractor Name: Environmental Equipment Sales Address: PO Box 2459 Riverview, FL 33568
 Federal ID: 59-3393761 Phone: 813-677-6877 Fax: 813-677-2005 Email: eesinc@verizon.net

(1) See attached documents.

Federal ID	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. MF MM = Native Am. CF CM = Canadian	Trade, Services, or Materials NIGP Code if known	Amount of Quote, Letter of Intent if available.	Percent of Contract %
54-121171	Ferguson Waterworks 8008 E. Sligh Avenue, TPA 33610 813-627-1240 813-627-1299		Pipe + Pipe Fittings	52,393.73	16.2
54-2930006	West Coast Land Development 6011 Valley Spring Dr, Brooksville 34601 852-397-2377		Underground Utility Installation	20,000.00	9.29
91-0782138	Oldcastle Precast, Inc. 8140 Pondella Road, N F Myers 33903 239-574-8896 239-574-1419		Precast Manhole Concrete	7,136.98	2.2
05-0165158	Florida Aerial Service, Inc. 1628 Dale Mabry Hwy, S102 Lutz 33549 813-264-7911 813-264-7910	CF	Video Services	350.00	0.11
20-5007200	VacVision Environmental LLC 10200 US Hwy 92 E., Tampa 33610 813-626-0700 813-626-0777		Pipe Cleaning CCTV Inspection	57,333.75	16.8

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 Colleen Kleist Name/Title Colleen Kleist, Manager Date: 7/14/08
 MBD 20 rev. 08/27/07 -1 Pg 1 of 1