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RESOLUTION NO. 2007- 986

DPW

A RESOLUTION ACCEPTING THE PROPOSAL OF TANK TEK, INC. PERTAINING TO CONTRACT 7-C-63; PW7307 TPD AVIATION UNIT FUEL TANK REPLACEMENT, FOR THE BASE BID AND ALTERNATE 1 IN THE AMOUNT OF \$153,139.23; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 28, 2007, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes for the construction of TPD Aviation Unit Fuel Tank Replacement, and recommends to this Council that the proposal of Tank Tek, 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 Tank Tek, Inc. in the total amount of \$153,139.23 for construction of the TPD Aviation Unit Fuel Tank Replacement, 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.

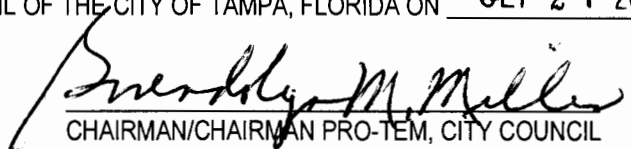
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 \$153,139.23 are provided in the City Budget for the Fiscal Year ending September 30, 2007, in Account No(s). PW50321AA-06300-PW7307.

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 27 2007.


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

Y 2007.25

**TPD AVIATION UNIT FUEL TANK REPLACEMENT
 CONTRACT 7-C-63
 BID TABULATION - AUGUST 28, 2007**

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	TOTAL
	This includes the furnishing of all labor, equipment, and material for the removal and disposal of one (1) underground aviation (jet) fuel storage tank; providing (unloading and installation only) of one (1) aboveground aviation (jet) fuel storage tank and components; providing reinforced concrete slab and bollards; providing related electrical modifications with all associated work required for a complete project in accordance with Contract Documents.	This includes the furnishing of all labor, equipment, and material for the construction of one (1) additional helicopter parking position with all associated work required for a complete project in accordance with Contract Documents.	This includes the furnishing of all labor, equipment, and material for the removal and disposal of 1,000 gallon of existing fuel located in existing tank with all associated work required for a complete project in accordance with Contract Documents.	
TankTek	\$ 136,491.30	\$ 16,647.93	\$ 600.00	\$ 153,739.23
REA Remedial Solutions	\$ 143,970.00	\$ 14,000.00	\$ 300.00	\$ 158,270.00

Bids Received By:



Jim Greiner, P.E., Contract Manager
 Contract Administration Department