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B. J.
Agm.

RESOLUTION NO. 2007- 1201

A RESOLUTION ACCEPTING THE PROPOSAL OF MECHANICAL INDUSTRIAL SERVICES, INC., PERTAINING TO CONTRACT 7-C-79, HOWARD F. CURREN AWTP CHLORINATION SYSTEM UPGRADE, PHASE II, IN THE TOTAL AMOUNT OF \$723,142.00; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 11, 2007, the Mayor of the City of Tampa received four bids, tabulation of such bids being hereto attached for informational purposes for the construction of the Howard F. Curren AWTP Chlorination System Upgrade, Phase II, Contract No. 7-C-79, and recommends to this Council that the proposal of Mechanical Industrial Services, 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 Mechanical Industrial Services, Inc., in the amount of \$723,142.00, for construction of the Howard F. Curren AWTP Chlorination System Upgrade, Phase II, Contract 7-C-79, in accordance with plans, specifications and other related contract documents prepared by the City of Tampa Contract Administration Department, is hereby approved and accepted, and the Contract is hereby awarded to 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. The 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, informalties and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of all 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 \$723,142.00 are provided in the Budget of the City of Tampa for the Fiscal Year ending September 30, 2007, in Account No. SS0442B1Q-06300, \$573,142.00 and Account No. WT0343CBK-06300, \$150,000.00.

Section 8. Other proper officials 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 NOV 15 2007

ATTEST:
Shirley Fox-Krowles
City Clerk/ ~~City Clerk~~

Brendlyn M. Miller
Chairman/Chairman Pro-Tem, City Council

Approved As To Legal Sufficiency By
Justin R. Vaske, Assistant City Attorney

1% For Arts: YES
 X NO

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