

Bid

RESOLUTION NO. 2014-633

CAD/vm

**A RESOLUTION ACCEPTING THE PROPOSAL OF D. B. CONSTRUCTION, INC. PERTAINING TO CONTRACT 14-C-00048; HILLSBOROUGH RIVER DAM WALKWAY STEEL GIRDER AND CONCRETE REPAIRS, IN THE AMOUNT OF \$123,150; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on July 22, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Hillsborough River Dam Walkway Steel Girder and Concrete Repairs, and recommends to this Council that the proposal of D. B. Construction, 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 D. B. Construction, Inc. in the total amount of \$123,150 for construction of the Hillsborough River Dam Walkway Steel Girder and Concrete Repairs, 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 Contract Administration Department 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.

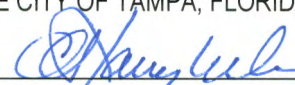
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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. This Resolution provides for award of a contract for construction services in the amount of \$123,150 for the Hillsborough River Dam Walkway Steel Girder and Concrete Repairs project, for the Water Department, within the Water - Renewal & Replacement Fund.


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 18 2014.

  
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

42014-42

**City of Tampa**  
**BID TABULATION**  
**Contract 14-C-00048; Hillsborough River Dam Walkway Steel Girder and**  
**Concrete Repairs**

**Bid Opening - July 22, 2014**

Posted July 22, 2014

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
D.B. Construction Services, Inc	\$123,150.00
John H Granger Maintenance & Const, Inc	\$158,000.00
Southern Road & Bridge, LLC	\$168,000.00
RTD Construction, Inc	\$202,000.00

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: *Jim Greiner*

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Jim Greiner, P.E.  
City of Tampa - Contract Administration Department  
306 E. Jackson Street - 4N  
Tampa, FL 33602

ALB

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Name of Bidder D. B. Construction Services, Inc.

(813)309-6520, Heintze@Tampabay.fl.com, Contact- Dan Heintze  
Business Phone Number and Email Address

D. B. Construction Services, Inc., 4309 Raleigh St, Tampa, FL 33619  
Business Name and Mailing Address

(813)309-6520, Dan Heintze  
Phone Number and Name of Contact Regarding Permits

Carl David Brown, Jr., 59-3223645  
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal July 22nd, 2014

(If Bidder is a firm, fill in the following blanks):

Names and Residential Addresses of Partners

\_\_\_\_\_  
\_\_\_\_\_

(If Bidder is a corporation, fill in the following blanks):

Organized under the laws of the State of Florida

Names and Address of President

Daniel R. Heintze  
917 Golf Island Dr, Apollo Beach, FL 33572

Name and Address of Vice President

C. David Brown, Jr.  
1308 Steeplehill Court, Brandon, FL 33511

Name and Address of Secretary

\_\_\_\_\_  
\_\_\_\_\_

Names and Address of Treasurer

\_\_\_\_\_  
\_\_\_\_\_

The above-named Bidder affirms and declares:

- (1) That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.
- (2) That this Proposal is made without any understanding, agreement or connection with any other person, firm, or corporation making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (3) That the Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (4) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (5) That the Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.

- (6) That the Bidder
- \_\_\_\_\_ Has; Treasury Number \_\_\_\_\_
- Has not  
(Check applicable box)

previously performed work under the President's Executive Order Nos. 11246 and 11375.

- (7) That the undersigned, as Bidder, also declares that he has carefully examined and fully understands all the component parts of the Contract Documents and agrees that he will execute the Contract and finish the required Performance Bond and will completely perform the work in strict accordance with the terms of the Contract and the Contract Documents therein referred to for the following prices, to wit:

Contract 14-C-00048; Hillsborough River Dam Walkway Steel Girder and Concrete Repairs

Contract Item No.	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
BASE BID	LS	<p>The work includes the furnishing of all labor, equipment, and material for but not be limited to, repairing existing damaged steel girders, repairing existing damaged concrete, and construction of new walkways, and any allowances that may be listed in Section 01020, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p><i>Three</i>  <u>One Hundred and <del>Five</del> Thousand</u>  <u>One Hundred and Fifty</u> <del>dollars</del> <i>THREE</i>                      and <u>Zero</u> cents                      (BASE BID) LS</p>	<p><i>DR 4</i>  <i>DR 4</i>                      123,150 <i>DR 11</i>  <del>124,150</del>                      \$ <del>104,150.00</del></p>

Computed Total Price In Words:

One Hundred and ~~Five~~ <sup>TWENTY THREE DOLL</sup> Thousand, One Hundred and Fifty  
dollars and Zero cents.

Computed Total Price in Figures: \$ ~~104,150~~ 123,150

The bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1  #2  #3  #4  #5 .

The bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that included in the various items of the proposal and the Total Bid Price are costs for complying with the Florida Trench Safety Act (90096), (Laws of Fla.) effective October 1, 1990. The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>N/A</u>	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____

Total Cost \$ \_\_\_\_\_

Signed

Daniel R. [Signature]

D. B. Construction Services, Inc., President

Failure to complete the above may result in the bid being declared non-responsive.

Contract 14-C-00048; Hillsborough River Dam Walkway Steel Girder and Concrete Repairs

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) on the form at least five (5) percent of the total amount of the Proposal which check shall become the property of the

C1 Bank of Tampa, FL  
(Name of Bank or Surety) (City & State)

City of Tampa, or which bond shall become forthwith due and payable to the City of Tampa, if this Proposal shall be accepted by the City of Tampa and the undersigned shall fail to execute a contract with and to furnish the required Performance Bond and Payment Bond to the City of Tampa within twenty (20) days after the date of receipt of written Notice of Award by the City of Tampa to the undersigned so to do.

Dated July 22nd, 2014

D. B. Construction Services, Inc.  
(Name of Bidder)

4309 Raleigh St, Tampa, FL 33619  
(Address of Bidder)

David Ralfunter  
(Signature)

President  
(Title)

Where Bidder is a Corporation:

Attest:  
Cheryl D. Housfield  
Secretary

AFFIX  
CORPORATE  
SEAL

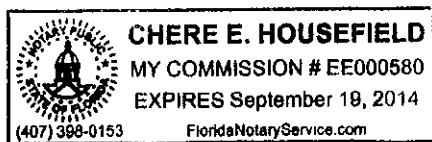
(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

For a Corporation:

STATE OF Florida  
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 22nd of July, 2014 by Daniel R. Hintz of DB Construction Svcs, Inc FL corporation, on behalf of the corporation. He/she is X personally known or has \_\_\_\_\_ produced \_\_\_\_\_ as identification.



Chere E. Housefield  
Notary

My Commission Expires:  
\_\_\_\_\_

For an Individual:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ of \_\_\_\_\_, 2014 by \_\_\_\_\_ who is \_\_\_\_ personally known to me or has \_\_\_\_ produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary

My Commission Expires:  
\_\_\_\_\_

For a Firm:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ of \_\_\_\_\_, 2014 by \_\_\_\_\_ who signed on behalf of the said firm. He/she is \_\_\_\_ personally known or has \_\_\_\_ produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary

My Commission Expires:  
\_\_\_\_\_  
\_\_\_\_\_





Page 3 of 4DMI – Solicited/Utilized

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

(FORM MBD-20)

Contract No.: 14-C-00048 Contract Name: Hillsborough River Dam Walkway Steel Girder and Concrete Repairs
Contractor Name: D.B. Construction Services, Inc. Address: 4309 Raleigh St, Tampa, FL 33619
Federal ID: 59-3223645 Phone: 813-248-6358 Fax: 813-248-5201 Email: Heintze@tampabay.fl.com

[ ] See attached documents.

[X] No Subcontracting (of any kind) will be performed on this contract.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise

Table with 6 columns: S/W, Company Name, Address, Phone & Fax, Type of Ownership, Trade Services or Materials, NIGP Code, Amount of Quote, Letter of Intent, Percent of Scope/Contract %.

Total Subcontract/Supplier Utilization \$ \_\_\_\_\_

Total SLBE Utilization \$ \_\_\_\_\_

Total WMBE Utilization \$ \_\_\_\_\_

Percent SLBE Utilization of Total Bid/Proposal Amt. \_\_\_\_% Percent WMBE Utilization of Total Bid/Proposal Amt. \_\_\_\_%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. This form must be completed and submitted with the bid or proposal. Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: Daniel R. Heintze Name/Title: Dan R. Heintze / President Date: July 22nd 2014

MBD 20 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page.

D.B. Construction Services, Inc.