



CITY OF NORTH PORT  
 FINANCE DEPARTMENT/PURCHASING DIVISION  
 4970 CITY HALL BLVD, STE 337  
 NORTH PORT, FLORIDA 34286  
 Office: 941.429.7170  
 Fax: 941.429.7173  
 Email: [purchasing@cityofnorthport.com](mailto:purchasing@cityofnorthport.com)



**AWARD RECOMMENDATION**

**TO:** NANCY GALLINARO, UTILITIES DIRECTOR

**THRU:** MICHAEL ACOSTA, UTILITIES ENGINEERING MANAGER

**FROM:** ALLA V. SKIPPER, SENIOR CONTRACT ADMINISTRATOR

**DATE:** 4/19/22

**SUBJECT:** RFB NO. 2022-24 MCWTP STRUCTURAL REHABILITATION PHASE III PROJECT

I. Bid opening was held on April 18, 2022. One (1) bid was received from:

<b>COMPANY NAME</b>	<b>TOTAL PRICE</b>
<b>INNOVATIVE MASONRY RESTORATION, LLC</b>	<b>\$1,366,089</b>

Please review the submittals, provided to **Michael Acosta, Jennifer Fehrs, Chad Nosbisch and Jason Sciandra of CDM Smith**. Purchasing has reviewed the submittals and has determined the apparent low bidder to be responsive in accordance with the specifications and addenda (see attached tabulation). A responsive submittal is one which conforms in all material respects to the solicitation. Refers to a bid that contains no exceptions or deviations from the terms, conditions, and specifications.

**Utilities staff in conjunction with CDM Smith shall review the submittals to determine if the bidder is responsible.** A responsible person, company or entity is determined to have the capability in all respects to fully perform the contract requirements and has the integrity and reliability which will assure good faith performance and the capacity and capability to perform in accordance with the specifications. Additionally,  verify the references (Section II B & C) and make sure the qualifications which were specified in the solicitation have been met. Please complete and sign this form and attach your recommendation along with the recommendation of Project Manager/Consultant for Finance Director’s approval. **Upon receipt of this form**, I will post Notice of Intent (NOI) and will initiate the contract process.

II.

	APPARENT LOW BIDDERS SUBMITTAL: INNOVATIVE MASONRY RESTORATION, LLC	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
		A	Procurement reviewed and determined the apparent low bidder to be responsive: <b>INNOVATIVE MASONRY RESTORATION, LLC</b>	✓
B	Project Manager/Engineer reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications: <b>INNOVATIVE MASONRY RESTORATION, LLC</b>	✓		
C	Department Director recommendation: to the lowest responsive, responsible bidder meeting or exceeding specifications: <b>INNOVATIVE MASONRY RESTORATION, LLC</b>	✓		

III. Contract Award to be approved by Commission at the **Regular** meeting on **June 7, 2022**.

CONTRACT AWARD		CONTINGENCY AMOUNT (up to 10%) *If requesting above 10% provide written approval by CM)
<b>INNOVATIVE MASONRY RESTORATION, LLC</b>	<b>\$1,366,089</b>	<b>\$136,600</b>

<u>Account Number</u> 420-6061-533.63-00	<u>Project</u> U21WPI	<u>Available Amount</u> \$2,021,903.00
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IV. Signatures

**Nancy Gallinaro** Digitally signed by Nancy Gallinaro  
Date: 2022.04.19 13:30:17 -04'00'

**Nancy Gallinaro, Utilities Director**

\_\_\_\_\_  
Date

**Michael Acosta** Digitally signed by Michael Acosta  
Date: 2022.04.19 12:26:32 -04'00'

**Michael Acosta, Utilities Engineering Manager**

\_\_\_\_\_  
Date

**Alla V. Skipper** Digitally signed by Alla V. Skipper  
Date: 2022.04.22 09:09:58 -04'00'

**Alla Skipper, Senior Contract Administrator**

\_\_\_\_\_  
Date

**Lisa Herrmann** Digitally signed by Lisa Herrmann  
Date: 2022.04.22 10:52:29 -04'00'

**Lisa Herrmann, Budget Manager**

\_\_\_\_\_  
Date

**Kimberly Williams** Digitally signed by Kimberly Williams  
Date: 2022.04.22 12:38:44 -04'00'

**Kim Ferrell, Finance Director**

\_\_\_\_\_  
Date

**ADDENDA #2 - REVISED BID SCHEDULE**

**RFB NO. 2022-24 MCWTP Structural Rehabilitation Project - Phase III**

**Bidders are required to complete all fields shaded in green (UNIT PRICES PREVAIL). All other fields will be automatically calculated. PLEASE USE THIS SPREADSHEET, DO NOT CREATE YOUR OWN. SAVE IN EXCEL**

**NAME OF BUSINESS:** Innovative Masonry Restoration LLC

**CONTACT PERSON:** Jim Dolby

**EMAIL ADDRESS:** jim@imrestoration.com

**AUTHORIZED SIGNATURE:** 

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>PART 1: GENERAL CONDITIONS</b>					
1A	Mobilization	1	LS	\$62,000.00	\$ 62,000.00
1B	Pre-Construction Video	1	LS	\$16,000.00	\$ 16,000.00
1C	As-Built Drawings	1	LS	\$20,000.00	\$ 20,000.00
				<b>SUB-TOTAL</b>	<b>\$ 98,000.00</b>

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>PART 2: FLOCCULATION TANK NO. 2</b>					
2A	New Aluminum toeboard	160	LF	\$245.00	\$ 39,200.00
2B	Concrete Repair Mortar	3,400	SQ FT	\$18.00	\$ 61,200.00
2C	NSF 61 Coating	3,400	SQ FT	\$22.00	\$ 74,800.00
2D	Crack Repair	100	LF	\$65.00	\$ 6,500.00
2E	Spalled Concrete Repair	10	SQ FT	\$220.00	\$ 2,200.00
				<b>SUB-TOTAL</b>	<b>\$ 183,900.00</b>

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>PART 3: FILTER NO. 2</b>					
3A	New Aluminum toeboard	250	LF	\$245.00	\$ 61,250.00
3B	Concrete Repair Mortar	3,150	SQ FT	\$18.00	\$ 56,700.00
3C	NSF 61 Coating	3,150	SQ FT	\$22.00	\$ 69,300.00
3D	Crack Repair	150	LF	\$65.00	\$ 9,750.00
3E	Spalled Concrete Repair	10	SQ FT	\$220.00	\$ 2,200.00
3F	Anthracite Coal (18" thick layer)	1152	CF	\$72.00	\$ 82,944.00
3G	Fine Sand (12" thick layer)	768	CF	\$75.00	\$ 57,600.00
3H	1/8" to 1/16" Gravel (2.5" thick layer)	160	CF	\$265.00	\$ 42,400.00
3I	1/4" to 1/8" Gravel Layer (2.5" thick layer)	160	CF	\$265.00	\$ 42,400.00
3J	1/2" to 1/4" Gravel Layer (2.5" thick layer)	160	CF	\$265.00	\$ 42,400.00
3K	3/4" to 1/2" Gravel Layer (2.5" thick layer)	160	CF	\$265.00	\$ 42,400.00
3L	Filter Tile Grout Crack Repair	40	LF	\$265.00	\$ 10,600.00
				<b>SUB-TOTAL</b>	<b>\$ 519,944.00</b>

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>PART 4: CLEARWELL NO. 2</b>					
4A	Concrete Repair Mortar	3,500	SQ FT	\$18.00	\$ 63,000.00
4B	NSF 61 Coating	3,500	SQ FT	\$22.00	\$ 77,000.00
4C	Crack Repair	150	LF	\$65.00	\$ 9,750.00
4D	Spalled Concrete Repair	25	SQ FT	\$585.00	\$ 14,625.00
				<b>SUB-TOTAL</b>	<b>\$ 164,375.00</b>

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>PART 5: PUMP ROOM NO. 2</b>					
5A	Provide New Top Mounted Aluminum Guardrail	28	LF	\$245.00	\$ 6,860.00
5B	New Roofing System (Rigid insulation w/ membrane)	270	SQ FT	\$85.00	\$ 22,950.00
5C	Remove and Repaint Interior surfaces (Walls & Ceiling)	700	SQ FT	\$36.00	\$ 25,200.00
5D	New Aluminum toeboard	32	LF	\$280.00	\$ 8,960.00
5E	Remove and Repaint Interior surfaces (Floor)	150	SQ FT	\$48.00	\$ 7,200.00
				<b>SUB-TOTAL</b>	<b>\$ 71,170.00</b>

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>PART 6: CLARIFIER NO. 1</b>					
6A	Crack Repair	100	LF	\$65.00	\$ 6,500.00
6B	New Aluminum toeboard	120	LF	\$245.00	\$ 29,400.00
6C	Grout topping repair	300	SQ FT	\$30.00	\$ 9,000.00
6D	Spalled Concrete Repair	20	SQ FT	\$220.00	\$ 4,400.00
6E	Concrete Repair Mortar	4,400	SQ FT	\$18.00	\$ 79,200.00
6F	NSF 61 Coating	9,100	SQ FT	\$22.00	\$ 200,200.00
				<b>SUB-TOTAL</b>	<b>\$ 328,700.00</b>

<b>BID SUMMARY</b>		
	<b>Part 1 Subtotal</b>	<b>\$ 98,000.00</b>
	<b>Part 2 Subtotal</b>	<b>\$ 183,900.00</b>
	<b>Part 3 Subtotal</b>	<b>\$ 519,944.00</b>
	<b>Part 4 Subtotal</b>	<b>\$ 164,375.00</b>
	<b>Part 5 Subtotal</b>	<b>\$ 71,170.00</b>
	<b>Part 6 Subtotal</b>	<b>\$ 328,700.00</b>
	<b>BID TOTAL</b>	<b>\$ 1,366,089.00</b>