



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION

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AWARD RECOMMENDATION

To: Robin Carmichael, Director of General Services
Thru: Lou Sperduto
From: Alla V. Skipper, Purchasing Specialist
Date: 12/15/2014
Subject: GEORGE MULLEN ACTIVITY CENTER PHASE II: CONSTRUCTION OF SIDEWALKS, THE INSTALLATION OF STREET LIGHTS, ELECTRICAL OUTLETS, CONDUIT AND FIBER OPTIC CABLE

Please review the attached bid responses. Please complete and sign indicating your recommendation along with the recommendation of Project Manager. Returning this form will initiate the contract process with the attorney and contractor.

Department Information: Department Contact/Project Manger
Name/Title: Lou Sperduto, Project Manager
Telephone: 941.429.7041
E-Mail: lspduto@cityofnorthport.com

Recommend Award to Lowest Bidder (s):

J.E. Charlotte Construction Corp.
[Blank lines for additional bidders]

Contract Award for Base Bid including all alternates to be Approved by Commission:

Table with 2 columns: Bid Item, Bid Price. Rows: BASE BID \$ 227,559.65; ALTERNATES A-1 and A-2 \$ 15,911.00; TOTAL BID PRICE \$ 243,470.65

Contingency Funds to be Approved by Commission:

\$ 24,347.00 ( 10 % of TOTAL BID PRICE)

[Signature of Robin Carmichael]
General Services Director

12-15-14
Date

George Mullen Center Phase II

Item	Description	UOM	EST	J. E. Charlotte		Target Builders		Tampa Contr	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization & Demobilization	LS	1		819.00		26,500.00		10,000.00
2	General Conditions	LS	1		10,386.00		17,500.00		5,000.00
3	Site Work	LS	1		19,338.00		26,555.00		28,322.00
4	Silt Fence	LF	130	1.50	195.00	3.00	390.00	2.00	260.00
5	Bahia Sod	SY	1515	2.21	3,348.15	6.00	9,090.00	4.00	6,060.00
6	Light Fixtures & Bases	EA	7		6,920.00	6,500.00	45,500.00	5,800.00	40,600.00
7	All Other Electrical Work	LS	1		86,449.00		75,000.00		91,700.00
8	Tactile Surface H/C Mats	EA	1		557.00	1,000.00	1,000.00	5.00	5.00
9	Concrete Valley Gutter	LF	8		70.00	200.00	1,600.00	20.00	160.00
10	4" Pervious Concrete over ("9 #57 Stone)	SF	4355		12.70 X 4525	13.00	56,615.00	16.00	69,680.00
<b>Totals</b>					<b>227,559.65</b>		<b>259,750.00</b>		<b>251,787.00</b>

A1	Install, Terminate & Test Fiber Optic Cable	LF	1500	4.00	6,000.00	7.00	10,500.00	7.00	10,500.00
<b>Totals</b>					<b>233,559.65</b>		<b>270,250.00</b>		<b>262,287.00</b>

A2	Land Clearing (rear football field)	LS	1		9,911.00		35,000.00		10,000.00
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**Totals** 243,470.65  
 10% Contingency 24,347.00  
 CES Construction Services 2,680.00  
 PO (in process) 270,497.65  
 Funds required for Project to proceed 182,000.00  
 GMAC 2015 CIP Fund Allocation 88,497.65  
 Funds required from Pine Park CIP Project Funds (150,000 available)

CES Bidding Services 700.00 PO 45579 Rolled over from 2014 CIP

Budget Amendment to move 90,000 from Pine Park Walking Path CIP Project P12PPE to GMAC CIP Project P15GMC



**RFB NO. 2015-17 GEORGE MULLEN ACTIVITY CENTER-PHASE III CONSTRUCTION TABSHEET - BID OPENING: 12/1/2014**

		J.E. Charlotte Construction Corp of Venice, Florida				Target Builders Construction Management, Inc. of Fort Myers, Florida				Tampa Contracting Services, Inc. of Palmetto, Florida			
ITEM NO.	ITEM DESCRIPTION	UOM	ENG EST QTY	CONTRACTOR VERIFIED QTY	UNIT PRICE	EXTENDED PRICE	CONTRACTOR VERIFIED QTY	UNIT PRICE	EXTENDED PRICE	CONTRACTOR VERIFIED QTY	UNIT PRICE	EXTENDED PRICE	
1	Mobilization & Demobilization	LS	1			\$ 819.00			\$ 26,500.00			\$ 10,000.00	
2	General Conditions	LS	1			\$ 10,386.00			\$ 17,500.00			\$ 5,000.00	
3	Site Work	LS	1			\$ 19,388.00			\$ 26,555.00			\$ 28,322.00	
4	Slit Fence	LF	130	130	\$ 1.50	\$ 195.00	130	\$ 3.00	\$ 390.00	130	\$ 2.00	\$ 260.00	
5	Bahia Sod	SY	1515	1515	\$ 2.21	\$ 3,348.15	1515	\$ 6.00	\$ 9,090.00	1515	\$ 4.00	\$ 6,060.00	
6	Light Fixtures Bases	EA	7	7	\$ 6,920.00	\$ 48,440.00	7	\$ 6,500.00	\$ 45,500.00	7	\$ 5,800.00	\$ 40,600.00	
7	All Other Electrical Work	LS	1			\$ 86,449.00			\$ 75,000.00			\$ 91,700.00	
8	Tactile Surface H/C Mats	EA	1	1	\$ 557.00	\$ 557.00	1	\$ 1,000.00	\$ 1,000.00	1	\$ 5.00	\$ 5.00	
9	Concrete Valley Gutter	LF	8	8	\$ 70.00	\$ 560.00	8	\$ 200.00	\$ 1,600.00	8	\$ 20.00	\$ 160.00	
10	4" Pervious Concrete over 9" #57 Stone	SF	4355	4355	\$ 12.70	\$ 57,467.50	4355	\$ 13.00	\$ 56,615.00	4355	\$ 16.00	\$ 69,680.00	
<b>TOTAL BASE BID ITEMS</b>						<b>\$ 227,559.65</b>			<b>\$ 258,150.00</b>			<b>\$ 251,627.00</b>	
<b>ALTERNATES</b>													
A-1	Installation, Termination & Testing of a Fiber Optic Cable between City Hall & GMAC	LF	1500	1500	\$ 4.00	\$ 6,000.00	1500	\$ 7.00	\$ 10,500.00	1500	\$ 7.00	\$ 10,500.00	
A-2	Land clearing at rear football field (see Exhibit B)	LS	1	1	\$ 9,911.00	\$ 9,911.00	1	\$ 35,000.00	\$ 35,000.00	1	\$ 10,000.00	\$ 10,000.00	

\*Tampa Contracting Services, Inc. was deemed non-responsive for failure to submit required certification