



City of North Port
Finance Department/Purchasing Division
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5/21/2019

**NOTICE OF INTENT TO AWARD
RFB NO. 2019-13 BRIDGE MAINTENANCE PROJECT – FDOT ALUMINUM
RAILINGS**

After reviewing bids, staff recommends City Commissioners take the following action for the above-mentioned bid: Award **R.J.P. ENTERPRISES, INC, Gainesville, Florida** as the lowest responsive, responsible bidders meeting the specifications of the City of North Port.

Failure to file a protest of this bid in accordance with Chapter 2, Article VIII, Section 2-409 of the City of North Port Code of Ordinances shall constitute a waiver of the right to protest. **Intent to protest must be declared in writing within 24 hours of this notice. **

Sincerely,

Alla V. Skipper

Alla V. Skipper, CPPB
Senior Contract Administrator

Cc: Bid File
Kathryn Wong, City Clerk

ADDENDUM #1: REVISED ATTACHMENT #5 (BIDDER MUST PROVIDE UNIT PRICE FOR EACH TYPE OF INFILL)

COMPANY NAME				Thomas Marine Construction, Inc.				RJP ENTERPRISES, INC.			
BID ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT COST TYPE 3 SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 SUNSHINE PANEL INFILL	UNIT COST TYPE 1 PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL	UNIT COST TYPE 3 SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 SUNSHINE PANEL INFILL	UNIT COST TYPE 1 PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL
1	MAINTENANCE OF TRAFFIC	LS	1		\$37,350.00		\$37,350.00		\$42,500.00		\$42,500.00
2	CLEARING AND GRUBBING	LS	1		\$47,700.00		\$47,700.00		\$17,275.00		\$17,275.00
3	MOBILIZATION	LS	1		\$35,050.00		\$35,050.00		\$2,500.00		\$2,500.00
4	ALUMINUM BRIDGE RAILING (SEE TABULATION BELOW)										
BRIDGE #	LOCATION		TOTAL RAILING LENGTH (BOTH SIDES OF BRIDGE)	UNIT COST TYPE 3 - SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 - SUNSHINE PANEL INFILL	UNIT COST TYPE 1 - PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL	UNIT COST TYPE 3 - SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 - SUNSHINE PANEL INFILL	UNIT COST TYPE 1 - PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL
175000	NORTH PORT BLVD OVER COCOPULUM WATERWAY	LF	300	\$155.50	\$46,650.00	\$87.90	\$26,370.00	\$139.75	\$41,925.00	\$84.00	\$25,200.00
175005	CRANBERRY BLVD. OVER COCOPULUM WATERWAY	LF	300	\$155.50	\$46,650.00	\$87.90	\$26,370.00	\$139.75	\$41,925.00	\$84.00	\$25,200.00
175008	SAN MATEO DR OVER COCOPULUM WATERWAY	LF	330	\$155.50	\$51,315.00	\$87.90	\$29,007.00	\$139.75	\$46,117.50	\$84.00	\$27,720.00
175009	ATWATER DR OVER COCOPULUM WATERWAY	LF	330	\$155.50	\$51,315.00	\$87.90	\$29,007.00	\$139.75	\$46,117.50	\$84.00	\$27,720.00
175011	CHAMBERLAIN BLVD OVER SNOVER WATERWAY	LF	205	\$155.50	\$31,877.50	\$87.90	\$18,019.50	\$139.75	\$28,648.75	\$84.00	\$17,220.00
175003	COLLINGSWOOD BLVD OVER COCOPULUM WATERWAY	LF	310	\$155.50	\$48,205.00	\$87.90	\$27,249.00	\$139.75	\$43,322.50	\$84.00	\$26,040.00
175004	CHAMBERLAIN BLVD / COCOPULUM WATERWAY	LF	330	\$155.50	\$51,315.00	\$87.90	\$29,007.00	\$139.75	\$46,117.50	\$84.00	\$27,720.00
175006	S. SALFORD BLVD OVER COCOPULUM WATERWAY	LF	310	\$155.50	\$48,205.00	\$87.90	\$27,249.00	\$139.75	\$43,322.50	\$84.00	\$26,040.00
175010	CRANBERRY BLVD OVER SNOVER WATERWAY	LF	210	\$155.50	\$32,655.00	\$87.90	\$18,459.00	\$139.75	\$29,347.50	\$84.00	\$17,640.00
175012	SALFORD BLVD OVER SNOVER WATERWAY	LF	210	\$155.50	\$32,655.00	\$87.90	\$18,459.00	\$139.75	\$29,347.50	\$84.00	\$17,640.00
175001	PAN AMERICAN BLVD OVER MYAKKA CREEK	LF	170	\$155.50	\$26,435.00	\$87.90	\$14,943.00	\$139.75	\$23,757.50	\$84.00	\$14,280.00
Grand Total					\$587,377.50		\$384,239.50	Grand Total	\$482,223.75		\$314,695.00

COMPANY NAME				V & H CONSTRUCTION, INC.				ZEP CONSTRUCTION, INC.			
BID ITEM NO.	DESCRIPTION	UNITS	QUANTITY	UNIT COST TYPE 3 SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 SUNSHINE PANEL INFILL	UNIT COST TYPE 1 PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL	UNIT COST TYPE 3 SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 SUNSHINE PANEL INFILL	UNIT COST TYPE 1 PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL
1	MAINTENANCE OF TRAFFIC	LS	1		\$15,900.00		\$15,900.00		\$18,903.00		\$18,903.00
2	CLEARING AND GRUBBING	LS	1		\$24,000.00		\$24,000.00		\$18,671.00		\$18,671.00
3	MOBILIZATION	LS	1		\$18,000.00		\$15,900.00		\$30,375.00		\$30,375.00
4	ALUMINUM BRIDGE RAILING (SEE TABULATION BELOW)										
BRIDGE #	LOCATION		TOTAL RAILING LENGTH (BOTH SIDES OF BRIDGE)	UNIT COST TYPE 3 - SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 - SUNSHINE PANEL INFILL	UNIT COST TYPE 1 - PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL	UNIT COST TYPE 3 - SUNSHINE PANEL INFILL	TOTAL COST TYPE 3 - SUNSHINE PANEL INFILL	UNIT COST TYPE 1 - PICKET PANEL INFILL	TOTAL COST TYPE 1 - PICKET PANEL INFILL
175000	NORTH PORT BLVD OVER COCOPULUM WATERWAY	LF	300	\$287.00	\$86,100.00	\$124.00	\$37,200.00	\$267.86	\$80,358.00	\$128.86	\$38,658.00
175005	CRANBERRY BLVD. OVER COCOPULUM WATERWAY	LF	300	\$287.00	\$86,100.00	\$124.00	\$37,200.00	\$267.86	\$80,358.00	\$128.86	\$38,658.00
175008	SAN MATEO DR OVER COCOPULUM WATERWAY	LF	330	\$287.00	\$94,710.00	\$124.00	\$40,920.00	\$267.86	\$88,393.80	\$128.86	\$42,523.80
175009	ATWATER DR OVER COCOPULUM WATERWAY	LF	330	\$287.00	\$94,710.00	\$124.00	\$40,920.00	\$267.86	\$88,393.80	\$128.86	\$42,523.80
175011	CHAMBERLAIN BLVD OVER SNOVER WATERWAY	LF	205	\$287.00	\$58,835.00	\$124.00	\$25,420.00	\$267.86	\$54,911.30	\$128.86	\$26,416.30
175003	COLLINGSWOOD BLVD OVER COCOPULUM WATERWAY	LF	310	\$287.00	\$88,970.00	\$125.00	\$38,750.00	\$267.86	\$83,036.60	\$128.86	\$39,946.60
175004	CHAMBERLAIN BLVD / COCOPULUM WATERWAY	LF	330	\$287.00	\$94,710.00	\$125.00	\$41,250.00	\$267.86	\$88,393.80	\$128.86	\$42,523.80
175006	S. SALFORD BLVD OVER COCOPULUM WATERWAY	LF	310	\$287.00	\$88,970.00	\$125.00	\$38,750.00	\$267.86	\$83,036.60	\$128.86	\$39,946.60
175010	CRANBERRY BLVD OVER SNOVER WATERWAY	LF	210	\$287.00	\$60,270.00	\$125.00	\$26,250.00	\$267.86	\$56,250.60	\$128.86	\$27,060.60
175012	SALFORD BLVD OVER SNOVER WATERWAY	LF	210	\$287.00	\$60,270.00	\$125.00	\$26,250.00	\$267.86	\$56,250.60	\$128.86	\$27,060.60
175001	PAN AMERICAN BLVD OVER MYAKKA CREEK	LF	170	\$287.00	\$48,790.00	\$125.00	\$21,250.00	\$267.86	\$45,536.20	\$128.86	\$21,906.20
Grand Total					\$920,335.00		\$429,960.00	Grand Total	\$872,868.30		\$455,173.30