



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** May 6, 2014

**AGENDA ITEM NO.** 7a.

**Consent Agenda**



**Regular Agenda**



**Public Hearing**



**County Administrator's Signature:**

**Subject:**

Award of Bid – Clarifier Reconditioning – South Cross Water Reclamation Facility  
Contract No. 134-0165-B(LN)

**Department:**

Department of Environment and Infrastructure / Purchasing

**Staff Member Responsible:**

Robert Powell / Joe Lauro

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS AWARD THE BID FOR CLARIFIER RECONDITIONING – SOUTH CROSS WATER RECLAMATION FACILITY, TO WHARTON-SMITH, INC., TAMPA, FLORIDA, ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

**Summary Explanation/Background:**

The purpose of this bid process is to establish a contract on behalf of the Department of Environment and Infrastructure (DEI), Water and Sewer division to recondition eight (8) circular clarifiers located at the South Cross Water Reclamation Facility. Clarifiers are utilized to treat contaminants for removal in wastewater. All work is expected to be fully completed within one hundred eighty (180) consecutive calendar days. The bid price for reconditioning the clarifiers is \$384,200.00. A contingency amount of \$50,000.00 has been added to the contract to provide for latent repairs during the reconditioning process.

**Fiscal Impact/Cost/Revenue Summary:**

Bid Award:	\$384,200.00
Unspecified contingency	\$ 50,000.00
Estimated Total Expenditure:	\$434,200.00

Funding is provided by DEI, Water and Sewer operating fund.

**Exhibits/Attachments:**

Contract Review  
Bid Tabulation



PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL

CATS  
NO.: 4405

PROJECT: CLARIFIER RECONDITIONING – SOUTH CROSS BAYOU WATER RECLAMATION  
FACILITY

BID NUMBER: 134-0165-B (LN)

REQ. NUMBER:

TYPE: ☐ Purchase Contract ☐ Other: ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages:

PRODUCT ONLY ☐

This is an annual contract. Estimated Expenditure: \$344,200.-

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director	1/14			
2.	DEI – Water and Sewer R. Powell, Director K. Becotte, Manager P. Knapp, Facility Supervisor	1-14 1/17 Y27			

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.

If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

3.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	1-31-14		Please see changes p 17-19	HIGH RISK NOT HIGH RISK
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RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: Lucy Nowacki, Procurement Analyst at Extension 43766

In order to meet the following schedule, please return your requirements to Purchasing by:

TENTATIVE DATES

Bid Mail Out: TBD

Bid Opening: TBD

Board Approval: TBD

**Bid Title: Clarifier Reconditioning – South Cross Water Reclamation Facility**  
**Bid Number: 134-0165-B (LN)**

**Tabulation**

**Circular Clarifier Reconditioning as per specifications:**

<b>Vendor</b>	<b>Total Cost</b>
<b>L7 Construction, Inc.</b>	<b>\$ 461,477.00</b>
<b>Wharton-Smith, Inc.</b>	<b>\$ 384,200.00</b>