** Notice of Recommendation to Award **

Date:April 2, 2018Bid No. & Title:180171 – Water Tank Washout & InspectionBuyer:Lisa Wolfkill, Senior BuyerCommission Meeting:April 23, 2018 at 5:30 PM

I will be recommending the following award for the Water Tank Washout & Inspection project to our City Commission at their regular meeting on Monday, April 23, 2018 at 5:30 PM. A comprehensive Final Bid Tabulation for the referenced solicitation is attached.

Recommended Vendor:

IN DEPTH, INC. 7 Kaywood Place Palm Coast, Florida 32164

Their bid has been reviewed and determined to be responsive and responsible.

Should you have any questions regarding this notice please contact me at (352)728-9880. The City appreciates the time and effort of all parties responding to this solicitation.

Respectfully,

mike Thornton

Mike Thornton, CPPO Purchasing Manager

attachment (Final Bid Tabulation)

Remember to register with the City of Leesburg at www.VendorRegistry.com to be notified of future bid opportunities with the City.



Purchasing Division 204 N. 5th Street, Leesburg, FL 34748 Ofc: (352)728-9880 | purch@leesburgflorida.gov www.leesburgflorida.gov

Vendor				In Depth, Inc.		H2O Towers, LLC		Tank Pro, Inc.			H2O Solutions, LLC			Pittsburg Tank & Tower Maintenance Co., Inc.			Underwater Solutions, Inc.		
Location				Palm Coast, FL		Saline, MI		Northport, AL			Yakima, WA			Henderson, KY			Mattapoisett, MA		
ITEM ITEM DESCRIPTION QTY UOM			UOM	UNIT PRICE	EXTENDED PRICE	Bid Amount	Bid Amount	Bid Amount	Bid	Amount	UNIT PRICE	EXTE	NDED PRICE	Bid Amount	В	Bid Amount	Bid Amount	Bie	Amount
	GROUP A - Elevated Water Towers																		
1	LAKE SQUARE MALL TOWER	1	EA		\$ 11,200.00		\$ 10,295.00		\$:	10,500.00		\$	10,000.00		\$	10,500.00	NO BID		NO BID
2	NEWHILL TOWERL	1	EA		\$ 11,200.00		\$ 10,295.00		\$:	11,000.00		\$	10,000.00		\$	12,800.00			NO BID
3	AIRPORT TANK	2	EA	\$ 1,550.00	\$ 3,100.00	\$ 3,295.00	\$ 6,590.00	\$ 3,000.00	\$	6,000.00	\$ 2,000.00	\$	4,000.00	\$ 3,500.00	\$	7,000.00	\$ 2,890.00	\$	5,780.00
Sub-Total Group A:				\$25,500.00		\$27,180.00		\$27,500.00			\$24,000.00		\$30,300.00		\$5,780.00				
	GROUP B - Ground Storage Tanks																		
4	MAIN WTP TANK	2	EA	\$ 2,850.00	\$ 5,700.00	\$ 6,210.00	\$ 12,420.00	\$ 8,500.00	\$:	17,000.00	\$ 10,000.00	\$2	20,000.00	\$ 18,000.00	\$	36,000.00	\$ 4,990.00	\$	9,980.00
5	ROYAL HIGHLANDS TANK	1	EA		\$ 2,850.00		\$ 4,990.00		\$	4,750.00		\$	6,000.00		\$	7,500.00		\$	4,680.00
6	HIGHLAND LAKES TANK	1	EA		\$ 2,850.00		\$ 5,015.00		\$	5,500.00		\$	6,000.00		\$	10,000.00		\$	4,680.00
7	PLANTATION TANK	1	EA		\$ 2,850.00		\$ 5,115.00		\$	5,500.00		\$	6,000.00		\$	10,000.00		\$	4,680.00
Sub-Total Group B:				\$14,250.00		\$27,540.00		\$32,750.00		\$38,000.00		\$63,500.00		\$24,020.00					
TOTAL for GROUP A & B:			\$39,750.00		\$54,720.00		\$60,250.00		\$62,000.00		\$93,800.00		\$29,800.00						
Local Vendor Preference calculation. If the low bidder is not a local vendor each of the LVP Tier percentages is added to their low bid amount. If the bid amount of any other qualifying local vendor is lower than their LVP Tier Adjusted Low Bid then they become the low bidder.																			
LVP Tier I Adjusted Low Bid (low bid + 5%)			l + 5%)	\$41,737.50		N/A		N/A		N/A		N/A		N/A					
LVP Tier II Adjusted Low Bid (low bid + 2%)			l + 2%)	\$40,545.00		N/A		N/A		N/A		N/A		N/A					
TIME FOR COMPLETION																			
Number of CALENDAR DAYS to begin work after NTP:			er NTP:	45		18			10		7		30		21				
Number of CALENDAR DAYS to completion after NTP:				12	15		30		10		30		5						
SEALED BID RESPONSIVENESS REVIEW SUMMARY																			
IS THE BIDDER DETERMINED TO BE RESPONSIBLE					Yes	Yes		Yes		Yes		Yes		Yes					
IS THE BID DETERMINED TO BE RESPONSIVE				Yes		Yes		Yes		Yes			Yes			Yes			
General Vendor Information				Yes		Yes		Yes		Yes		Yes		Yes					
Bidders Certification Exceptions Taken				Yes		Yes		Yes No		Yes		Yes		Yes					
Acknowledgement of Addenda				No Yes - 1 Addendum Issued		Yes Yes - 1 Addendum Issued		No Yes - 1 Addendum Issued		Yes - 1 Addendum Issued			NO Yes - 1 Addendum Issued			Yes Yes - 1 Addendum Issued			
Claims Local Vendor Preference				No		No		No		No			No			No			
Sub-Contractor Listing				No		Yes		No		No			No			No			
Equipment Listing			Listing	Yes		Yes		Yes			Yes			Yes			Yes		
Statement of Experience					Yes	Yes		Yes			Yes			Yes			Yes		

This Final Bid Tabulation was reviewed and approved by:

mike Thornton

Mike Thornton, CPPO - Purchasing Manager