

**** Notice of Recommendation to Award ****

Date: **January 5, 2018**
Bid No. & Title: **180021 – Turnpike WRF Dewatering Facility Improvements**
Buyer: **Mike Thornton**
Commission Meeting: **January 22, 2018 at 5:30 PM**

I will be recommending the following award for the Turnpike Water Reclamation Facility Dewatering Improvements to our City Commission at their regular meeting on January 22, 2018 at 5:30 PM. A comprehensive Final Bid Tabulation for the referenced solicitation is attached.

Recommended Vendor: **SGS CONTRACTING SERVICES, INC.**
23625 W. US Hwy 27
High Springs, FL 32643

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, 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		SGS Contracting Services, Inc.	TLC Diversified, Inc.	Carr & Collier, Inc.	U.S Water Services Corporation	L7 Construction, Inc.
Location		High Springs, FL	Palmetto, FL	Leesburg, FL	New Port Richey, FL	Sanford, FL
ITEM	ITEM DESCRIPTION	Bid Amount	Bid Amount	Bid Amount	Bid Amount	Bid Amount
1	Mobilization/Demobilization (not to exceed 8% of Total Base Bid)	\$50,000.00	\$115,000.00	\$110,000.00	\$50,720.00	\$80,000.00
2	Record Drawings	\$1,000.00	\$700.00	\$5,000.00	\$6,900.00	\$4,000.00
3	Environmental Protection (not to exceed 1% of Total Base Bid)	\$2,000.00	\$5,500.00	\$10,000.00	\$5,540.00	\$4,000.00
4	Pre-Engineered Building	\$450,000.00	\$354,000.00	\$368,000.00	\$668,180.00	\$537,000.00
5	Skid -Mounted Two-Meter Belt Filter Press	\$814,000.00	\$870,000.00	\$750,000.00	\$663,620.00	\$810,000.00
6	Yard Piping	\$70,000.00	\$63,000.00	\$230,000.00	\$69,200.00	\$77,000.00
7	On-Site Lift Station Pump Upgrade	\$85,000.00	\$64,000.00	\$55,000.00	\$67,640.00	\$88,837.00
8	Allowance: SCADA System Integration	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Total Base Bid Amount		\$1,487,000.00	\$1,487,200.00	\$1,543,000.00	\$1,546,800.00	\$1,615,837.00
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 + \$25,000)		\$1,512,000.00	N/A	\$1,543,000.00	N/A	N/A
LVP Tier II Adjusted Low Bid (low bid + \$10,000)		\$1,497,000.00	N/A	N/A	N/A	N/A
TIME FOR COMPLETION						
Number of CALENDAR DAYS to begin work after NTP:		30	30	1	280	30
Number of CALENDAR DAYS to completion after NTP:		245	275	275	310	275
SEALED BID RESPONSIVENESS REVIEW SUMMARY						
IS THE BIDDER DETERMINED TO BE RESPONSIBLE		Yes	Yes	Yes	Yes	Yes
IS THE BID DETERMINED TO BE RESPONSIVE		Yes	Yes	Yes	Yes	Yes
General Vendor Information		Yes	Yes	Yes	Yes	Yes
Meets Contractor License Requirement		Yes	Yes	Yes	Yes	Yes
Contractor License Number		CGC 1514772 CUC 1225090	CGC 041816 CUC 053963	CGC 037504 CUC 056650	CGC 003307 CUC 1223914	CGC 1514056
Bidders Certification		Yes	Yes	Yes	Yes	Yes
Exceptions Taken		No	No	No	No	No
Acknowledgement of Addenda		Yes - 1 Addendum	Yes - 1 Addendum	Yes - 1 Addendum	Yes - 1 Addendum	Yes - 1 Addendum
Claims Local Vendor Preference		No	No	Yes - Tier I	No	No
Sub-Contractor Listing		Yes	Yes	Yes	Yes	Yes
Equipment Listing		Yes	Yes	Yes	Yes	Yes
Statement of Experience		Yes	Yes	Yes	Yes	Yes
Does not exceed percentages on items 1 & 3		Does Not Exceed	Does Not Exceed	Does Not Exceed	Does Not Exceed	Does Not Exceed
Attended Mandatory Pre-Bid Meeting		Yes	Yes	Yes	Yes	Yes

This Final Bid Tabulation was reviewed and approved by:



Mike Thornton, CPPO - Purchasing Manager