

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

Date: **June 19, 2018**
Bid No. & Title: **180401 Remodel – Canal Street Operations Building**
Buyer: **Lisa Wolfkill, Senior Buyer**
Commission Meeting: **June 25, 2018 at 5:30 PM**

I will be recommending the following award for the Canal Street Operations Building Remodel to our City Commission at their regular meeting on June 25, 2018.

Recommended Vendor: **M.C & M CONSTRUCTION CORP.**
1879 Ricardo Avenue
Ft. Myers, Florida 33901

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, CPPPO
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				M.C. & M. Constructions Corp.	Brodway Contracting	S.A. Casey Construction, Inc
Location				Ft Myers, FL	Kissimmee, FL	Orlando, FL
ITEM	ITEM DESCRIPTION	QTY	UOM	BID AMOUNT	BID AMOUNT	BID AMOUNT
1	GENERAL CONDITIONS (Administration, Mobilization, Permits, etc.)	1	LS	\$ 6,500.00	\$ 5,000.00	\$ 26,703.76
2	HVAC DUCT WORK Replace flex duct, supply diffuser boxes and return air boxes	1	LS	\$ 9,500.00	\$ 6,000.00	\$ 27,066.78
3	DRYWALL REPLACEMENT Furnish & install all drywall in designated areas as detailed in the Solicitations Package	1	LS	\$ 6,500.00	\$ 18,000.00	\$ 10,651.65
4	CEILING FIXTURES INSTALLATION Furnish & install all lights fixtures, smoke detectors and exhaust fan(s) as detailed in the Solicitation Package	1	LS	\$ 5,800.00	\$ 18,000.00	\$ 2,158.65
5	CARPET & MOLDING REPLACEMENT Remove existing carpet, install new carpet, install 6-inch vinyl cove base in areas of carpet and install 6-inch wood base molding in non-carpet areas as designated area as detailed in the Solicitation Package.	1	LS	\$ 7,700.00	\$ 12,000.00	\$ 13,525.49
Total Base Bid Amount				\$36,000.00	\$59,000.00	\$80,106.33
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%)				\$37,800.00	N/A	N/A
LVP Tier II Adjusted Low Bid (low bid + 2%)				\$36,720.00	N/A	N/A
TIME FOR COMPLETION						
Number of CALENDAR DAYS to begin work after NTP:				1	30	14
Number of CALENDAR DAYS to completion after NTP:				45	90	50
SEALED BID RESPONSIVENESS REVIEW SUMMARY						
IS THE BIDDER DETERMINED TO BE RESPONSIBLE				Yes	Yes	Yes
IS THE BID DETERMINED TO BE RESPONSIVE				Yes	Yes	Yes
General Vendor Information				Yes	Yes	Yes
Meets Contractor License Requirement				Yes	Yes	Yes
Contractor License Number				CBC 1262143	CGC 1524722	CGC 042180
Bidders Certification				Yes	Yes	Yes
Exceptions Taken				No	No	Yes
Acknowledgement of Addenda				Yes - 1 Addenda Issued	Yes - 1 Addenda Issued	Yes - 1 Addenda Issued
Claims Local Vendor Preference				No	No	No
Sub-Contractor Listing				Yes	Yes	Yes
Equipment Listing				No	Yes	Yes
Statement of Experience				Yes	Yes	Yes
Response Submission Method				Electronically	Hardcopy	Hardcopy

This Final Bid Tabulation was reviewed and approved by:



Mike Thornton, CPPO - Purchasing Manager