

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

Date: **June 27, 2018**
Bid No. & Title: **180291 – LMSC Restroom Renovation**
Buyer: **Lisa Wolfkill, Senior Buyer**
Commission Meeting: **July 9, 2018 at 5:30 PM**

I will be recommending the following award for the Leesburg Municipal Service Center (LMSC) Restroom Renovation to our City Commission at their regular meeting on July 9, 2018.

Recommended Vendor: **BROADWAY CONTRACTING**
2784 Woodland Creek Loop
Kissimmee, FL 34744

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	Brodway Contracting	Mark Cook Builders, Inc.*	S.A. Casey Construction, Inc.
				Location	Kissimmee, FL	Leesburg, FL	Orlando, FL
ITEM	ITEM DESCRIPTION	QTY	UOM	BID AMOUNT	BID AMOUNT	BID AMOUNT	
1	GENERAL CONDITIONS	1	LS	\$5,000.00	\$12,252.00	\$27,424.59	
2	CONSTRUCTION OF NEW PARTITION WALL Includes doors and all finish work. Include interior ramp and rails in item below.	1	LS	\$20,000.00	\$13,200.00	\$20,311.00	
3	CONSTRUCTION OF NEW EXTERIOR DOOR Includes all relate site work - ramps	1	LS	\$20,000.00	\$13,760.00	\$22,572.00	
4	RESTROOM RENOVATION / RECONFIGURATION Includes all work within the restroom area	1	LS	\$85,000.00	\$116,365.00	\$104,021.16	
Total Base Bid Amount				\$130,000.00	\$155,577.00	\$174,328.75	
OPTION ITEM							
ITEM	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	UNIT PRICE	UNIT PRICE	
O1	STOREFRONT REPLACEMENT Remove existing storefront and doors. Construct wall and secured door to replace. Per specifications in Section 2.	1	LS	\$10,000.00	\$8,953.00	\$3,683.45	
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%)				\$136,500.00	\$155,577.00	N/A	
LVP Tier II Adjusted Low Bid (low bid + 2%)				\$132,600.00	N/A	N/A	
TIME FOR COMPLETION							
Number of CALENDAR DAYS to begin work after NTP:				30	10	14	
Number of CALENDAR DAYS to completion after NTP:				120	75	62	
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	
Bid Guarantee				Yes	Yes	Yes	
General Vendor Information				Yes	Yes	Yes	
Meets Contractor License Requirement				Yes	Yes	Yes	
Contractor License Number				CGC1524722	CGC1504155	CGC042180	
Bidders Certification				Yes	Yes	Yes	
Exceptions Taken				No	Yes	No	
Acknowledgement of Addenda				Yes - 1 Addendum Issued	Yes - 1 Addendum Issued	Yes - 1 Addendum Issued	
Claims Local Vendor Preference				No	Yes - Tier I	No	
Sub-Contractor Listing				Yes	Yes	Yes	
Equipment Listing				Yes	Yes	Yes	
Statement of Experience				Yes	Yes	Yes	
Response Submission Method				Hardcopy	Hardcopy	Hardcopy	
Tabulation Note: *Purchasing staff corrected a math error in Bidders Total Base Bid amount.							

This Final Bid Tabulation was reviewed and approved by:



Mike Thornton, CPPO - Purchasing Manager