

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

Date: **June 1, 2018**
Bid No. & Title: **180161 Water Tank Rehabilitation – College Street**
Buyer: **Lisa Wolfkill**
Commission Meeting: **June 25, 2018 at 5:30 PM**

I will be recommending the following award for the College Street Water Tank Rehabilitation to our City Commission at their regular meeting on June 25, 2018 at 5:30 PM. A comprehensive Final Bid Tabulation for the referenced solicitation is attached.

Recommended Vendor: **UTILITY SERVICE CO., INC.**
535 COURTNEY HODGES BLVD
PERRY, GA 31069

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

ITEM	ITEM DESCRIPTION	QTY	UNIT	Vendor																			
				Utility Service Co., Inc.		Tank Rehab.com, LLC		Razorback, LLC		SES Infrastructure Services, LLC		Worth Contracting, Inc.		Tank Pro, Inc.		Close Construction, LLC		TMI Coatings, Inc.		Citrus Sandblast, LLC			
				Perry, GA		Jacksonville, FL		Tarpon Springs, FL		Oak Ridge, TN		Jacksonville, FL		Northport, AL		Okeechobee, FL		St. Paul, MN		Winter Garden, FL			
		BID PRICE		BID PRICE		BID PRICE		BID PRICE		BID PRICE		BID PRICE		BID PRICE		BID PRICE		BID PRICE					
1	GENERAL CONDITIONS Mobilization and Demobilization	1	LS	\$ 4,200.00	\$ 10,000.00	\$ 52,000.00	\$ 19,730.00	\$ 30,000.00	\$ 10,000.00	\$ 20,000.00	\$ 16,500.00	\$ 10,000.00											
2	EXTERIOR PAINTING	1	LS	\$ 76,900.00	\$ 75,000.00	\$ 71,000.00	\$ 46,518.00	\$ 104,000.00	\$ 98,180.00	\$ 120,000.00	\$ 106,400.00	\$ 115,530.00											
3	INTERIOR "WET" PAINTING	1	LS	\$ 73,000.00	\$ 75,000.00	\$ 51,000.00	\$ 51,976.00	\$ 70,000.00	\$ 90,000.00	\$ 100,000.00	\$ 142,300.00	\$ 91,000.00											
4	INTERIOR "DRY" PAINTING	1	LS	\$ -	\$ -	\$ 800.00	\$ 24,930.00	\$ 25,000.00	\$ 3,000.00	\$ 500.00	\$ 1,000.00	\$ 25,000.00											
5	LETTERING/LOGO	1	LS	\$ 5,000.00	\$ 2,000.00	\$ 3,000.00	\$ 19,254.00	\$ 8,000.00	\$ 3,000.00	\$ 15,000.00	\$ 7,000.00	\$ 20,000.00											
6	CONTAINMENT and DISPOSAL	1	LS	\$ 4,000.00	\$ 20,000.00	\$ 14,000.00	\$ 20,903.00	\$ 6,000.00	\$ 50,000.00	\$ 5,000.00	\$ 5,500.00	\$ 15,000.00											
7	RECONSTRUCTION OF MANWAY furnish and install a larger 30-inch manway with latch in place of existing to bring up to code.	1	LS	\$ 7,000.00	\$ 8,000.00	\$ 7,000.00	\$ 16,080.00	\$ 25,000.00	\$ 4,200.00	\$ 7,500.00	\$ 10,300.00	\$ 20,000.00											
Total Base Bid Amount				\$170,100.00	\$190,000.00	\$198,800.00	\$199,391.00	\$265,000.00	\$258,380.00	\$268,000.00	\$289,000.00	\$296,530.00											
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%)				\$178,605.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
LVP Tier II Adjusted Low Bid (low bid + 2%)				\$173,502.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
TIME FOR COMPLETION																							
Number of CALENDAR DAYS to begin work after NTP:				30	30	10	N/A	0	15	45	21	30											
Number of CALENDAR DAYS to completion after NTP:				75	90	90	N/A	90	90	60	60	90											
SEALED BID RESPONSIVENESS REVIEW SUMMARY																							
IS THE BIDDER DETERMINED TO BE RESPONSIBLE				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
IS THE BID DETERMINED TO BE RESPONSIVE				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes										
General Vendor Information				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
Bid Submission Method				Electronically	Electronically	Electronically	Handcopy	Electronically	Handcopy	Electronically	Electronically	Handcopy											
Meets Contractor License Requirement				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
Contractor License Number				SCC131151528	CGC1511024	CGC1515966	N/A	CGC056635	N/A	CGC048773	CGC1516631	N/A											
Bidders Certification				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											
Exceptions Taken				No	No	No	No	No	No	No	No	No											
Acknowledgement of Addenda				Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued	Yes - 3 Addenda Issued											
Claims Local Vendor Preference				No	No	No	No	No	No	No	No	No											
Sub-Contractor Listing				No	No	No	No	No	No	Yes	No	No											
Equipment Listing				Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes											
Statement of Experience				Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes											

This Final Bid Tabulation was reviewed and approved by:



Mike Thornton, CPPO - Purchasing Manager