



CITY OF
LEESBURG, FLORIDA
PURCHASING DIVISION

Mike Thornton
Purchasing Manager
204 N. 5th Street
Leesburg, Florida 34748
(352) 728-9880

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

Date: **September 10, 2018**
Bid No. & Title: **IFB 180441 – Central Warehouse Weatherization**
Buyer: **Melanie Ortiz**

I will be recommending the following award for the Central Warehouse Weatherization to our City Manager on September 10, 2018.

Recommended Vendor: **Lamphier Company, DBA Lamphier & Company**
131 Commerce Way
Sanford, FL 32771

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)

Vendor				Lamphier Company DBA Lamphier & Co.	MVB & Assoc., Inc.	Empire Waterproofing, Inc.	Lenard Bell Painting, Inc.
Location				Sanford, FL	Orlando, FL	Kissimmee, FL	Montverde, FL
ITEM	ITEM DESCRIPTION	QTY	UOM	BID AMOUNT	BID AMOUNT	BID AMOUNT	BID AMOUNT
1	External Expansion Joints weatherization at Central Warehouse	1	LS	\$9,720.00	\$11,936.00	\$ 12,390.00	\$ 28,545.00
2	Internal Expansion Joints weatherization at Central Warehouse	1	LS	\$8,940.00	\$8,000.00	\$ 12,390.00	NO BID
Total Base Bid Amount				\$ 18,660.00	\$ 19,936.00	\$ 24,780.00	\$ 28,545.00

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%)	N/A	N/A	N/A	N/A
LVP Tier II Adjusted Low Bid (low bid + 2%)	N/A	N/A	N/A	N/A

TIME FOR COMPLETION

Number of CALENDAR DAYS to begin work after NTP:	15	14	7	14
Number of CALENDAR DAYS to completion after NTP:	30	14	30	30

SEALED BID RESPONSIVENESS REVIEW SUMMARY

IS THE BIDDER DETERMINED TO BE RESPONSIBLE	Yes	Yes	Yes	Yes
IS THE BID DETERMINED TO BE RESPONSIVE	Yes	Yes	Yes	No
General Vendor Information	Yes	Yes	Yes	Yes
Contractor License Number	CGC058168	CGC1504484	N/A	N/A
Bidders Certification	Yes	Yes	Yes	No
Exceptions Taken	Yes - Net 15 Days Payment	None	None	N/A
Acknowledgement of Addenda	Yes	Yes	Yes	No
Claims Local Vendor Preference	No	No	No	No
Sub-Contractor Listing	None	Yes	None	None
Equipment Listing	None	None	None	None
Statement of Experience	Yes	Yes	Yes	No
Response Submission Method	Vendor Registry	E-Mail	E-Mail	E-Mail

Tabulation Note: **Empire Waterproofing based their cost per 4000 LF external and internal**

This Final Bid Tabulation was reviewed and approved by:



Mike Thornton, CPPO - Purchasing Manager