

**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Contracts and Purchasing

DEPARTMENT: Fiscal Services **DIVISION:** Purchasing and Contracts Division

AUTHORIZED BY: Lisa H. Spriggs **CONTACT:** Ray Hooper **EXT.** 7111

Agenda Date <u>1-25-2005</u> Regular <input type="checkbox"/> Consent <input checked="" type="checkbox"/> Work Session <input type="checkbox"/> Briefing <input type="checkbox"/> Public Hearing – 1:30 <input type="checkbox"/> Public Hearing – 7:00 <input type="checkbox"/>

MOTION/RECOMMENDATION:

BACKGROUND:

CONSTRUCTION CONTRACTS

- 10. Award CC-1243-04/TLR – East Lake Mary Blvd. IIB to John Carlo, Inc. Orlando (\$16,046,432.08).

Reviewed by: Co Atty: _____ DFS: _____ Other: _____ DCM: <u>[Signature]</u> CM: <u>[Signature]</u> File No. <u>CFSP00</u>

CC-1243-04/TLR will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for the construction of a new four lane urban roadway approximately 3.5 miles in length from Brisson Avenue to State Road 46. Additionally, work includes utility construction for the City of Sanford from the Airport Entrance Road to State Road 46 and milling and resurfacing the pavement of State Road 46 in the vicinity of the new intersection to be built with the construction of East Lake Mary Boulevard. Suitable material excavated from the Borrow Sites identified at the Navy Canal Regional Stormwater Facility and the Cameron Ditch Stormwater Facility shall be utilized for a portion of the embankment materials as indicated in the contract documents. The City of Sanford Utility Work will be funded by the Florida Department of Environmental Protection (FDEP) State Revolving Loan Fund.

This project was publicly advertised and the County received six (6) responses. The Review Committee consisting of Stephen Krug, P.E. Principal Engineer; Kathleen Myer, P.E., Principal Engineer; and Bill Glennon, P.E. Principal Engineer, evaluated the responses. Consideration was given to the bid price, time for completion (under the A+B method), qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, John Carlo, Inc., Orlando, in the amount of \$16,046,432.08. The completion time for this project is four hundred eighty (480) calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds will be available in conjunction with a BAR and a BCR in account number 11500.077515.560670, Sub-ledgers numbered 0107-01, 0107-02 and 0107-03. Public Works/Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's office.

11. Award CC-1253-04/TLR – Kewannee Trail Water Main to Cathcart Contracting Co., Winter Park (\$163,722.00).

CC-1253-04/TLR will provide for all labor, materials, equipment, coordination, and incidentals necessary for the construction of a 12" water main and removal or abandonment of the existing AC 8" water main and PVC 8" force main within the Kewannee Trail right-of-way, from Indian Hills Water Treatment Plant, near Wilshire Boulevard north to Waverly Drive.

This project was publicly advertised and the County received six (6) responses. The Review Committee consisting of Patti Leviti, Sr. Coordinator; Jeff Thompson, Sr. Engineer; and Mike Harber, Sr. Engineer, evaluated the responses. Consideration was given to the bid price, qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, Cathcart Contracting Co., Winter Park, in the amount of \$163,722.00. The completion time for this project is one hundred twenty (120) calendar days from issuance of the Notice to Proceed by the County.

Funds will be available in conjunction with BCR in account number 40102-087879-560650, Sub-ledger 2146-01. Environmental Services/Utilities and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

PROFESSIONAL SERVICES

- 12. Increase the Board Approved Annual Expenditures on PS-586-01/BJC – Engineering Services Agreement for Solid Waste Management – Master Agreement, with SCS Engineers of Tampa, FL (Increase the Board Approved amount of the Contract by \$2,139,000.00 and the amount of Work Order # 23 by the same dollar amount).**

PS-586-01/BJC provides for engineering services for solid waste management, including FEMA coordination during emergencies, debris management, and support for debris removal. As a result of Hurricane Charley, the Board approved Work Order #23 in the amount of \$1,250,000.00 on 9/14/2004. The County has incurred extensive use of the contract for hurricane related debris removal coordination and monitoring services. Board approval is requested to increase the contract amount and the amount of Work Order #23 issued to SCS Engineers by an additional \$2,139,000.00 to cover emergency requirements.

The following is the summary of the cost of Work Order #23:

Original Board Approved Amount	\$ 1,250,000.00
Amendment # 1 (this agenda item)	<u>\$ 2,139,000.00</u>
Revised Board Approved Amount	\$ 3,389,000.00

Funding for Work Order #23 was established as part of the "Hurricane Damage Analysis" presented to the Board on December 14, 2004. Environmental Services Department/Solid Waste Division, Public Works Department/Roads and Stormwater Division and Fiscal Services Department/Purchasing and Contracts Division recommend that the Board approve the increased amounts and authorize the County Manager to execute the Work Order amendment.

INFORMATION ONLY

EMERGENCY PROCUREMENTS

13. **In accordance with the Seminole County Code, Section 220.41 Emergency Procurement; reporting of an emergency purchase exceeding the mandatory bid threshold concerning Howell Creek Erosion Control @ Eagles Point Subdivision to Singhofen & Associates, Inc., Winter Park (not-to-exceed amount of \$124,966.64).**

In accordance with the Seminole County Code, Section 220.41(Emergency Procurement), on December 29, 2004, an Emergency Consultant Services Agreement (PS-5176-04/PWM, Howell Creek Erosion Control @ Eagles Point Subdivision, in the not-to-exceed amount of \$124,966.64), was executed by the Chairman of the Board of County Commissioners for design services by the firm of Singhofen & Associates, Inc., for the Howell Creek Erosion Control storm recovery project.

This approximately two million dollar project is one of ten drainage channel projects awarded up to \$5,208,000 in hurricane relief funding from the National Resource Conservation Service, subject to meeting requirements to complete work within 6 months of the recently finalized reimbursement agreements approved by the Board on December 14, 2004. The scope of the funded Howell Creek Erosion Control project involves an estimated 3,000 linear feet within Howell Creek and one of its tributaries, and will be subject to Water Management District permit requirements. The project area also includes points where approximately a dozen residential properties have been identified by Public Works as potentially at risk of significant damage. Expedited engineering services for both the permitting process and preparation of plans for contractor bidding were thus deemed necessary, and on December 30th, the day after contract execution, the consultant initiated field survey and geotechnical work. The backup includes a copy of the contract.