

- 30. Approve First Renewal to AB-3009-01/GG – Demolition and Boarding up of Structures, with Global Demolition & Recycling, Inc, Orlando (Primary), and H. B. Walker, Inc., Orlando (Secondary) and establish a Not-To-Exceed amount of \$320,000.00 per year for the three (3) one-year renewal options.**

AB-3009-01/GG provides for demolition services and boarding up of structures at various locations throughout Seminole County. The contract was awarded on February 27, 2001 for a two (2) year base period with three (3) one-year renewal options. The two-year base period is up on February 26, 2003.

This project was publicly advertised, thirty (30) packages were solicited and the County received sixteen (16) submittals. The Evaluation Committee comprised of Glenn Hultgren, Land Management Supervisor and Stan Hunsinger; Land Management Technician reviewed the responses. Consideration was given to the firm's ability to meet the County requirements and the proposed cost to the County. The Committee recommended and the Board approved award to the lowest priced, responsive, responsible bidders, Global Demolition & Recycling, Inc., Orlando (Primary) and H.B. Walker, Inc., Orlando (Secondary) with a Not-to-Exceed-Amount of \$320,000.00 for the two (2) year base period.

On July 23, 2002, the Board approved Amendment #1 to cover the demolition of the Shenandoah Village Apartment Complex. The Shenandoah Village demolition was not contemplated in the original award amount. Amendment #1 increased the two-year base period not-to-exceed price by \$292,660.00; from \$320,000.00 to \$612,660.00

This contract is used for multiple projects throughout the County. Administrative Services/Land Management and Planning/CDBG are jointly estimating 100 demolition projects per year for each of the three remaining renewal options giving an estimated annual usage of \$320,000.00.

The Purchasing and Contracts Division has determined the contract prices remain fair and reasonable based on the competition obtained in the original solicitation. The contractors' performance has been satisfactory. Work will be ordered by purchase orders using approved budgeted funding.

Fiscal Services /Purchasing and Contracts Division and Administrative Services/Support Services recommend the Board to approve the first renewal year option and establish an amount of \$320,000.00 as the not-to-exceed amount for each of the remaining option years. Staff further recommends the Board authorize the Purchasing and Contracts Division to notify the Contractor of such action.

**Gilbert Monasterios**

01/24/2003 08:45 AM

To: Gloria Garcia/Seminole@Seminole  
 cc: Rob Heenan/Seminole@Seminole, Stan  
 Hunsinger/Seminole@Seminole  
 Subject: Re: Demolition Contract - A/B-3009-CD Office response. 

Gloria, in addition to the current 9 demo case with POs, there are 12 demo cases under program determination to be completed as soon as all requirements are met. Moreover, based on the number of cases under review, there should be an additional 42 demolition cases in the upcoming months or through 9/30/03.

As of this date we have averaged a "high-\$2,622 and Low-\$1,377" cost of per demo case. Therefore, we estimate an additional \$110,123 to be used under the CD Office Clearance Program through 9/30/03.

Please let me know if you need any additional information, thank you.

Gloria Garcia



**Gloria Garcia**

01/15/2003 02:34 PM

To: Colleen Rotella/Seminole@Seminole, Stan  
 Hunsinger/Seminole@Seminole, Gilbert  
 Monasterios/Seminole@Seminole  
 cc: Peter Maley/Seminole@Seminole  
 Subject: Demolition Contract - A/B-3009

Hi, everybody.

I understand that there are a number of upcoming demolition projects from your respective departments. This contract is up for its first 2 yr renewal period on February 27, and there is a current balance of approximately \$50k. Please make a list of your projects and the amounts and submit to me by Tuesday, 1/21. This will help us determine if we need to amend the contract, for how much, etc. etc.

Thanks!

*Gloria M. Garcia, CPPB ~ Senior Procurement Analyst  
 Seminole County Government  
 Fiscal Services/Purchasing & Contracts  
 1101 East First Street ~ Sanford, FL 32771  
 (407) 665-7123 phone ~ (407) 665-7956 fax*

## Estimated 2003/2004 Demolition Forecast For Right of Way Projects

An average of \$6,500 per residential unit for Demolition cost is derived from historical data.

**Airport Blvd, Phase III: 13 Residential Units & 2 Commercial Units**      **\$154,000**

501 Bevier Rd  
 Unknown Address – Bevier Rd  
 Unknown Address – Beiver Rd  
 707 Bevier Rd  
 717 Bevier Rd  
 3085 Bungalow Blvd  
 3103 Bungalow Blvd  
 3109 Bungalow Blvd  
 Unknown Address – Bungalow Blvd  
 3061 23<sup>rd</sup> St.  
 2740 Country Club Rd  
 2701 W. 25<sup>th</sup> St.  
 Unknown Address – Airport Blvd

**Howell Branch Road: 1 Duplex Apartment Bldg**      **\$ 13,000**

Red Lion Apartments – Howell Branch Rd.

**Lake Mary Blvd – Phase III 1 Residential Unit**      **\$ 13,000**

Unknown Address – Lake Mary Blvd (House w/Extra Large Garage)

**Total Estimated Demolition Cost**      **\$180,000**



**MEMORANDUM**

January 14, 2003

TO: Stan Hunsinger – Land Management Senior Technician  
Meloney Lung – Manager, Support Services  
FROM: Gloria M. Garcia, CPPB - Senior Procurement Analyst  
SUBJECT: First Renewal of A/B-3009 – Demolition Services & Boarding Up of Structures

The above referenced term contract expires on February 26, 2003. Please let us know by January 27, 2003 whether it is your desire to renew the above referenced Term Agreement for an additional twelve (12) month period.

Should you **not** recommend renewal for an additional twelve (12) month period with Global Demolition, Inc. (Primary), and H.B. Walker, (Secondary) at the same terms and conditions, but require the services be provided on a continuing basis, please state the reason for non-renewal.

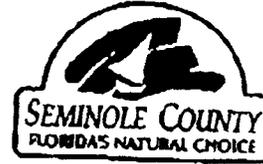
- Please renew A/B-3009-01/GG for an additional twelve (12) month period
- Do not renew A/B-3009-01/GG
- Other: \_\_\_\_\_

*Meloney Lung* \_\_\_\_\_ 1/14/03  
 Authorized Signature Date

GMG

DEPARTMENT OF FISCAL SERVICES

PURCHASING & CONTRACTS DIVISION



January 24, 2003

H. B. Walker, Inc.  
2895 Mercy Drive  
Orlando, FL 32808  
Attn: Herb B. Walker

Subject: NOTICE OF FIRST RENEWAL - SECONDARY SUPPLIER  
A/B-3009-01/GG Annual Bid Agreement  
Demolition & Boarding up of Structures

Dear Mr. Walker:

The above referenced contract is due to expire on February 26, 2003. In accordance with the terms and conditions, it may be renewed for an additional twelve (12) month period provided all prices, terms and conditions remain the same.

If your firm agrees to renew for the additional time period, please reply in writing by January 31, 2003. (Or you may Fax to 407-665-7956 and follow-up with original via mail.) You may use the comment section below for your response.

We appreciate your interest in doing business with Seminole County, and trust we may continue a mutually satisfactory business relationship.

Sincerely,

*Gloria M. Garcia*

Gloria M. Garcia, CPPB  
Senior Procurement Analyst

Comments:  Agree to renew  Disagree to renew

*Herb B. Walker*  
Authorized Signature

1/27/03  
Date

DEPARTMENT OF FISCAL SERVICES

PURCHASING & CONTRACTS DIVISION



January 24, 2003

Global Demolition & Recycling Inc.  
1522 W. Princeton St.  
Orlando, FL 32804  
Attn: Chris Gelaides

Subject: NOTICE OF FIRST RENEWAL – PRIMARY SUPPLIER  
A/B-3009-01/GG Annual Bid Agreement  
Demolition & Boarding up of Structures

Dear Mr. Gelaides:

The above referenced contract is due to expire on February 26, 2003. In accordance with the terms and conditions, it may be renewed for an additional twelve (12) month period provided all prices, terms and conditions remain the same.

If your firm agrees to renew for the additional time period, please reply in writing by January 31, 2003. (Or you may Fax to 407-665-7956 and follow-up with original via mail.) You may use the comment section below for your response.

We appreciate your interest in doing business with Seminole County, and trust we may continue a mutually satisfactory business relationship.

Sincerely,

Gloria M. Garcia, CPPB  
Senior Procurement Analyst

Comments: <input checked="" type="checkbox"/> Agree to renew <input type="checkbox"/> Disagree to renew	
_____	
	_____
Authorized Signature	Date