

SEMINOLE COUNTY GOVERNMENT  
AGENDA MEMORANDUM

SUBJECT: Contracts and Purchasing

DEPARTMENT: Administrative Services DIVISION: Purchasing and Contracts

AUTHORIZED BY: Steve Howard ✓ CONTACT: Ray Hooper *RH* EXT. 7111

Agenda Date <u>2/27/07</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

- 20. Award CC-1636-06/BHJ – Renovation of Seminole County Fire Station #35 to Southern Building Services, Inc. of Winter Garden, FL (\$670,494.00).

CC-1636-06/BHJ will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for the renovation of the Seminole County Fire Station #35 located at 201 West County Home Road, Five Points, FL 32773.

The project was publicly advertised and the County received four (4) responses. The Review Committee consisting of Paul Algeri, Battalion Chief, Scott Werley, Construction Manager, and Chris Johnson, Assistant Chief, reviewed the responses. Consideration was given to the bid price, qualifications, and experience.

Reviewed by:	_____
Co Atty:	_____
DFS:	_____
Other:	_____
DCM:	<i>[Signature]</i>
CM:	<i>[Signature]</i>
File No. _CASP00	

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, Southern Building Services, Inc. in the amount of \$670,494.00. The completion for this project is 150 Days Substantial plus 30 Days to Final, for a total contract time of 180 calendar days from the issuance of the Notice to Proceed by the County.

This is a budgeted project, and funds are available in account number 056100.560650, CIP#00189301. Public Safety/EMS/Fire/Rescue and Administrative Services Department / Purchasing and Contracts Division recommend that the Board approve the project.

**21. Approve Change Order #1 to CC-0295-05/BHJ – Red Bug Lake Park Sewer Improvements to Price Construction, Inc. of Orlando (\$21,289.52)**

CC-0295-05/BHJ will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for the improvement of the septic tank/drain field systems located in Red Bug Lake Park. This will consist of abandonment of the existing septic systems located on the park grounds and construction of grinder pump stations with associated piping and electrical systems.

Change Order #1 includes the addition of four outside disconnects and plugs valves, the rework of an existing electrical panel, and the removal of a concrete septic tank; none of which were included in the original bid documents.

The following is a summary of the contract costs:

Original Contract Sum	\$197,946.00
Change Order #1	<u>21,289.52</u>
Revised Contract Sum	\$219,235.52

This is budgeted project and funds are available in account number 040103.169100, CIP #00021701. Environmental Services/PEI Division, Leisure Services Department/Parks and Recreation Division, and Administrative Services Department/Purchasing and Contracts Division recommend that the Board approve the project.

**22. Approve Change Order #3 to CC-1244-04/TLR – Lake Emma Road, with John Carlo, Inc., Mount Dora (\$109,410.55 + 96 days).**

CC-1244-04/TLR provides for all labor, materials, equipment, transportation, coordination and incidentals necessary to change Lake Emma Road from 4-lane rural to 4-lane urban highway with curb and gutter, from Sand Pond Road to Lake Mary Center.

Change Order #3 will provide for an adjustment to existing pay item quantities dictated by the differing conditions encountered in the field. An additional 96 days of contract time is required for the completion of this project due to these adjustments. The following is a summary of the cost of the contract:

Original Contract Sum	\$2,222,543.15
Change Order #1	99,837.21 + 49 days
Change Order #2	26,866.60 + 14 days
Add Change Order #3	<u>109,410.55</u> + 96 days
Revised Contract Sum	\$2,458,657.51

This is a budgeted project and funds are available in accounts 077541.560670, CIP#00192002. Public Works/Engineering and Administrative Services/Purchasing and Contracts Division recommend the Board approve Change Order #3.

**PROFESSIONAL SERVICES**

- 23. Approve Amendment #3 to PS-5149-03/AJP – Agreement for CEI Services for Markham Woods Road Drainage and Turn Lane Improvements from Springs Landing Blvd. to E. E. Williamson Road with HNTB Corporation, Orlando (\$26,267.41).**

PS-5149-03/BJC provides various professional services related to construction, engineering and inspections for drainage and turn lane improvements on Markham Woods Road from Springs Landing Blvd. to E. E. Williamson Road.

Amendment #3 will provide for additional construction, engineering and inspection services to finalize quantity verifications and project close out requirements. This amendment coincides with the additional time granted to the Contractor for CC-1268-05/TLR under Deductive Change Order #6. The following is a summary of the cost of the contract:

Original Contract Sum	\$227,059.08
Amendment #1	726.53
Amendment #2	115,081.23
Amendment #3	<u>26,267.41</u>
Revised Contract Sum	\$369,134.25

Funds are available in account number 077541.560670, CIP #00192001. Public Works/Engineering Division and Administrative Services/Purchasing and Contracts Division recommend the Board approve Amendment #3.

**REQUEST FOR PROPOSALS**

- 24. Award RFP-600103-06/TLR – Aquatic Maintenance, to McLane Excavating Co., Pierson (Term Contract).**

RFP-600103-06TLR will provide aquatic maintenance activities within stormwater ponds, canals, ditches and/or lakes within Seminole County. The work covered in this proposal consists of furnishing all labor, materials and equipment necessary to

perform aquatic maintenance activities relating to mechanical harvesting and dredging as described in the scope of services.

This project was publicly advertised and the County received one (1) submittal in response to the solicitation. The Evaluation Committee, which consisted of Bob Ballerino, Sr. Team Leader; Gloria Eby, Sr. Coordinator; Kathy Moore, MSBU Program Manager; Owen Reagan, Principal Engineer; and Shannon Wetzel, Principal Scientist evaluated the submittal. The Evaluation was based on past performance, technical plan and proposed cost to the County to provide the required services. The Evaluation Committee recommends award of the contract to the only responsive, responsible Proposer, McLane Excavating Co., Pierson.

Authorization for performance of services by the Contractor under this agreement shall be in the form of written Release Orders issued and executed by the County. The agreement shall take place on the date of execution by the County and shall run for a period of three (3) years and at the sole option of the County may be renewed for two (2) successive periods not to exceed one (1) year each. The total annual fee paid to the Contractor pursuant to this agreement shall not exceed the total amount budgeted by the County for such services.

Public Works/Roads-Stormwater Division and Administrative Services/Purchasing and Contracts Division recommend the Board to approve the award of this agreement as prepared and approved by the County Attorney's Office.