

**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 5/11/04 **Regular** ☐ **Consent** ☒ **Work Session** ☐ **Briefing** ☐
Public Hearing – 1:30 ☐ **Public Hearing – 7:00** ☐

MOTION/RECOMMENDATION:

BACKGROUND:

CONSTRUCTION CONTRACTS

17. **Award CC-1229-04/TLR – Turn Lane Improvements to Markham Woods Road with Prime Construction Group, Inc. of Orlando, FL, (\$1,633,334.00).**


CC-1229-04/TLR will provide for all labor, materials, equipment, transportation, coordination and incidentals necessary for improving Markham Woods Road to three lanes to accommodate a center turn lane between Springs Landing Blvd.

Reviewed by:

Co Atty: _____

DFS: _____

Other: _____

DCM: 

CM: 

File No. CFSP00

and E.E. Williamson Road. Work to include, but not limited to, site preparation, milling, paving, MOT, sidewalks, traffic signals, irrigation, landscape, and concrete sidewalk with emphasis on highly aesthetic quality finished product.

This project was publicly advertised as an "A + B" procurement (price plus time) and the County received eight responses. The Review Committee which consisted of Antoine Khoury, P.E.; Steve Krug, P.E.; and Jim Pullen, P.E., Engineering, evaluated the submittals. Consideration was given to bid price, time bid, qualifications and experience.

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, Prime Construction Group, Inc. of Orlando, in the amount of \$1,633,334.00. Prime Construction had both the lowest price and the shortest completion time. The completion time for this project is 180 calendar days from issuance of the Notice to Proceed by the County and liquidated damages will be assessed at \$2,450.00 per day for each day late.

This is a budgeted project and funds are available in account number 077541-56067000, CIP # DE70062X. Public Works/Engineering 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.

18. Approve Change Order #2 to CC-1204-03/BJC – NW Service Area Flow Meter Replacement with Interstate Engineering Corp., Boca Raton (\$6,733.92 + 52 days).

CC-1204-03/BJC provides for all labor, materials, equipment, coordination, transportation and incidentals necessary for the replacement of thirteen (13) existing raw and finished water flow meters at three (3) existing water treatment plants in Seminole County's Northwest Service Area. Change Order #2 will provide for piping changes required when pipe sizes were not as expected. Additional time is also required to complete installation of the water level transmitters the Board authorized on Change Order #1. In total, an additional 52 calendar days are necessary for the completion of this project.

The following is a summary of the cost of the contract:

Original Contract Sum	\$289,000.00
Add Change Order #1	51,802.59
Add Change Order #2	<u>6,733.92</u>
Revised Contract Sum	\$347,536.51

Funds are available in account number 087801-56065000 (Water and Sewer, Construction in Progress), CIP #DF85241X. Environmental Services/Utilities Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve and authorize the County Manager to execute Change Order #2.

19. **Approve Change Order #1 to CC-1208-03/BJC – Northeast Service Area Flow Meter Replacement to Interstate Engineering Corp. of Boca Raton, FL (\$47,623.29 plus 42 days).**

CC-1208-03/BJC provides for all labor, materials, equipment, coordination, transportation and incidentals necessary to replace flow meters at six (6) raw water wells: (I) Greenwood WTP off-site Wells No. 1, 2 and 4; (II) Greenwood WTP on-site Well No. 3; and (III) Country Club WTP on-site Wells No. 1 and 2. Change Order #1 will provide for water level sensors, signals, 4" Air Release Valves and appurtenances allowing the County to monitor water levels in the wells and eliminate potential air pockets in the piping. An additional 42 days is necessary to complete the additional work.

The following is a summary of the cost of the contract:

Original Contract Sum	\$443,000.00
Add Change Order #1	<u>47,623.29</u>
Revised Contract Sum	\$490,623.29

Funds are available in account number 087801-56065000 (Water & Sewer, Construction in Progress), CIP #DF85241X. Environmental Services and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve and authorize the County Manager to execute Change Order #1.

20. **Accept and authorize the Chairman to execute the Certificate of Final Completion for CC-1181-02/BJC – Greenwood Lakes Wastewater Ring Plant Refurbishment construction project, with CenState Contractors, Inc., Winter Haven.**

CC-1181-02/BJC provided for all labor, materials, equipment, coordination and incidentals necessary for the refurbishment project at the Greenwood Lakes Wastewater which includes but is not limited to, the replacement of aeration blowers, pumping units, miscellaneous piping, and electrical and instrumentation/control work including emergency generator and electrical building.

As of April 23, 2004, all work and documentation has been satisfactorily completed. Environmental/PEI and Fiscal Services/Purchasing and Contracts

Division recommend the Board to approve the project and authorize the Chairman to execute the Certificate of Completion.

- 21. Accept and authorize the Chairman to execute the Certificate of Final Completion for CC-1194-02/BJC – Greenwood Lakes / Heathrow Water Transmission Main and Reclaimed Water Transmission Main, to Stately Contractors, Inc., Bradenton.**

CC-1194-02/BJC provided for all labor, materials, equipment, transportation and incidentals necessary for the installation of approximately 11,300 linear feet of 16" potable water transmission main and approximately 9,700 linear feet of 16" reclaim water transmission main and all appurtenances required for their operation. The project also includes 4 bore and jacking operations with a total of 734 linear feet of 30" steel casing to be installed.

As of April 26, 2004, all work and documentation has been satisfactorily completed. Environmental/PEI and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the project and authorize the Chairman to execute the Certificate of Completion.

REQUEST FOR PROPOSALS

- 22. Award RFP-4213-04/TLR – Criminal Justice Center Telephone System to Ronco Communications & Electronics, Inc. of Tampa, FL (\$620,285.00).**

RFP-4213-04/TLR will provide for all labor, material and incidental costs to install a fully functional and integrated telephone system at the Seminole County Criminal Justice Center.

This project was publicly advertised and the County received seven proposals, listed alphabetically:

- BellSouth Communications Systems
- Orlando Business Telephone Systems, Inc.
- Ronco Communications & Electronics
- Shared Technologies Allegiance
- Southeastern Telecom
- Total Telcom Logistics
- TriNET Systems, Inc.

Total Telcom Logistics was found to be non-responsive for no signatures and no required forms. The Evaluation Committee, which consisted of Chris Grasso, Director, IT; Greg Holcomb, Manager, Telecommunications; Clint Patterson, Telecommunications; Lori Czerwinski, Information Services; and Tommy Oliveras, Telecommunications evaluated the remaining six submittals. The

initial evaluation criteria consisted of the following, listed in the order of importance:

- Price
- Experience and Overall Qualifications
- Integration and Project Understanding
- Repair and Maintainability of the System
- Ease of Configuration, Growth and Project Approach
- Training

Based on the initial evaluations, the Committee short-listed all six firms. Subsequently Southeastern Telecom requested they be allowed to withdraw and the remaining five firms were interviewed. Based on the interviews, a second short-list of those three firms with a reasonable chance for winning the award was developed. Listed in alphabetical order they were:

- Orlando Business Telephone Systems, Inc.
- Ronco Communications & Electronics
- Shared Technologies Allegiance

Best and Final offers were then requested from the three firms. Upon evaluating the Best and Final offers, the Evaluation Committee recommends award to Ronco Communications & Electronics as presenting the overall best value to the County.

Shared Technologies was initially ranked number one overall. However Shared Technologies was subsequently found to be in Chapter 11 Bankruptcy (a fact they neglected to include in their proposal) and was disqualified. This left Ronco as the number one ranked offeror.

Information Technology/Telecommunications Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board award the project and authorize the Chairman to execute the agreement as prepared by the County Attorney's Office.

INVITATION FOR BID

- 23. Award IFB-3085-04/BJC – Term Contract for Repair and Installation of Interior Drywalls, Framing and Acoustical Ceiling, to Acousti Engineering Co. of Florida, Orlando; and Wal-Mark Contracting Group, LLC, Orlando.**

IFB-3085-04/BJC will provide for all labor, materials, transportation, equipment, coordination and incidentals necessary for the installation and/or repair of interior drywalls and framing and acoustical ceiling and other related services on an as needed basis.

The project was publicly advertised and the County received six (6) submittals in response to the solicitation. The Review Committee which consisted of Administrative Services/Facilities Maintenance personnel reviewed the response and recommends award of the contract to Acousti Engineering Co. of Florida, Orlando and Wal-Mark Contracting Group, Orlando. Consideration was given to proposed hourly rates, markup on materials, qualifications, past performance and related experience. The County Project Manager will request cost proposals from both Contractors on an as needed basis and the Contractor will be selected based on the proposed cost and completion time for each specific project.

This agreement shall take effect on the date of its execution by the County and shall run for an initial period of three (3) years. The estimated contract value for three years is \$300,000.00. Authorization for performance of services by the Contractors under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis and as directed by the County Project Manager.

Administrative Services/Facilities Maintenance Division and Fiscal Services/Purchasing and Contracts Division recommends the Board to award the project and authorize the County Manager to execute the contracts as approved and prepared by the County Attorney's Office and pursuant to the IFB documents.