

**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** 07/27/04 **Regular** ☐ **Consent** ☒ **Work Session** ☐ **Briefing** ☐  
**Public Hearing – 1:30** ☐ **Public Hearing – 7:00** ☐

**MOTION/RECOMMENDATION:****BACKGROUND:****CONSTRUCTION CONTRACTS**

19. **Award CC-1238-04/AJR– Seminole County Firefighter Training Facility Re-Roofing Construction Project with the Roofing Connection, Inc. of Orlando, FL, (Not-to-Exceed \$248,400.00).**

CC-1238-04/AJR will provide for all labor, equipment, transportation coordination and incidentals necessary for the re-roofing of the Seminole County Firefighter Training Facility.

**Reviewed by:****Co Atty:** \_\_\_\_\_**DFS:** \_\_\_\_\_**Other:** \_\_\_\_\_**DCM:** SS**CM:** KB**File No.** CFSP00

Roofing and insulation material totaling \$119,597.25 will be provided by the County under two purchase orders which were competitively priced through the solicitation of CC-1238-04/AJR. One will be to Suncoast Roofers Supply, Inc. in the amount of \$54,363.00 and the other to Soprema in the amount of \$65,234.25. This project was publicly advertised and the County received two bids. The high bidder did not submit the required bid bond and was determined non-responsive in accordance with County code. The Review Committee which consisted of Chief Baer, Public Safety; Mark Geving, Facilities; and Chuck Lawson, Facilities, evaluated the remaining low bid. The Committee found the low bid substantially exceeded the amount allocated for the roofing portion of the renovation.

Subsequently, the Senior Contracts Analyst and the Evaluation Committee entered into negotiations with the low bidder as allowed by the Seminole County Code when there is only one valid bid on a construction project. The Team decided to purchase the roofing and insulation materials on County purchase orders and provide them to the Contractor, generating a sales tax savings of \$8,371.81. The Team also determined the County could do a small portion of the work in-house (disconnect and remove some defunct air conditioning equipment) which generated an additional savings of \$20,450.00. Successful negotiations by the County Team resulted in the additional savings of \$88,367.94.

The following is a summary of the original bid and outcome of negotiations:

Original Bid Price:	\$485,187.00
Final Negotiated Contract Price	\$248,400.00
Materials Furnished by County	<u>\$119,597.25</u>
Total Project Cost	\$367,997.25

The Review Committee recommends award of the contract to the lowest priced, responsive, responsible bidder, The Roofing Connection, Inc., Orlando, in the negotiated not-to-exceed amount of \$248,400.00. The completion time for this project is 45 calendar days from issuance of the Notice to Proceed by the County.

This is a budgeted project and funds are available in account number 056100-11200-522-56065000. Public Safety 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.

**20. Approve Change Order #7 to CC-1193-02/BJC – Wilson Park Construction with Pooley Enterprises, Inc., Orlando (\$52,385.00 + 152 days)**

CC-1193-03/BJC provides for all labor, materials, equipment, coordination, and incidentals necessary for the construction of a park facility consisting of site work, drainage, utilities, paved path, parking lot, mooring dock and landscaping. The solicitation provided a bid alternate for a restroom building. The bid alternate was not included in the award to the low bidder, Pooley Enterprises. The Board approved Amendment #1 adding the restroom at their 1/13/04 meeting.

Change Order #7 will provide for 550 linear feet of paving, drainage, septic and water service work not included in the original contract price. Due to problems encountered in permitting and engineering of the mooring dock, an additional 152 days are necessary to complete that portion of the project.

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

Original Contract Sum	\$195,000.00
Add Restroom Amendment (Board approved 1/13/04)	<u>73,500.00</u>
Revised Contract Sum	\$268,500.00
 Change Orders 1 thru 6	 38,274.00
Change Order 7	<u>52,385.00</u>
Revised Contract Sum	\$359,159.00

This is a budgeted project and funds are available in account number 113011-56063000 (Environmentally Sensitive Land, Improvements Other Than Buildings), CIP #DI10441X. Library & Leisure Services/Parks & Recreation and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the project and authorize the County Manager to execute Amendment #7.

**21. Accept and authorize the Chairman to execute the Certificate of Final Completion for DB-605-00/BJC – Seminole County Juvenile Justice Center (Certificate of Completion).**

DB-605-00/BJC provided for design-build services for the expansion of the Seminole County Juvenile Justice Center, Sanford, Phase I design services and Phase II construction. As of July 6, 2004 all work and documentation have been satisfactory completed. Administrative Services and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the acceptance and authorize the Chairman to execute the Certificate of Completion.

## **PROFESSIONAL SERVICES**

### **22. Approve Ranking List, Authorize Negotiations, and Award a Master Agreement for PS-5164-04/AJR – Master Agreement for Final Design of Red Bug Lake Road and Tuskawilla Road Intersection Improvements**

PS-5164-04/AJR will provide services for Red Bug Lake Road and Tuskawilla Road Intersection Improvements. This project will include final design services to include but not be limited to recommendations, survey, utilities, design, permitting, and bidding.

This project was publicly advertised and the County received four submittals (listed in alphabetical order):

- LBFH, Inc., Orlando;
- Parsons, Orlando;
- Professional Engineering Consultants, Inc., Orlando;
- TEI, Inc., Lake Mary.

The Evaluation Committee, which consisted of Brett Blackadar, P.E., Principal Engineer, Engineering; Gary Johnson, P.E., Director of Public Works; Antoine Khoury, P.E., Principal Engineer, Engineering; Jerry McCollum, P.E., County Engineer, Public Works; and Charles Wetzel, P.E., Assistant County Traffic Engineer, Traffic evaluated the submittals and determined to short-list all four firms. Consideration was given to the following criteria:

- Proposed approach to performing the work;
- Identify key challenges within this project;
- Innovative ideas and cost saving ideas;
- Team experience.

The Evaluation Committee recommends that the Board approve the ranking below and authorize staff to negotiate in accordance with F.S. 287.055, the Consultants Competitive Negotiation Act (CCNA):

1. Professional Engineering Consultants, Inc., Orlando;
2. TEI, Inc., Lake Mary;
3. Parsons, Orlando;
4. LBFH, Inc., Orlando.

Authorization for performance of services by the Consultant under this agreement shall be in the form of written Work Orders issued and executed by the County and signed by the Consultant. The work and dollar amount for each Work Order will be within the constraints of the approved project budget and negotiated on an as-needed basis for the project. The estimated contract value is \$250,000.00

Public Works/ Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the ranking, authorize staff to negotiate and authorize the Chairman to execute an Agreement as prepared by the County Attorney's Office.

### **SOLE SOURCE PROCUREMENTS**

**23. Report of a Sole Source Procurement for Siemens Wide Area Network Equipment for Criminal Justice with Siemens Information and Communications Network Inc, Chicago, IL (\$39,518.00)**

A Sole Source Purchase Order was issued for the acquisition of ADVA equipment to match the requirements of the wide area network and system connectivity/compatibility for the County and the Constitutionals in the new Criminal Justice Center building.

In accordance with Chapter 330, section 330.32, the bid process may be waived and a sole source purchase order will be processed when justification to support a sole source is submitted.

Purchase Order #11027 to Siemens Information & Communications Network, Inc., Chicago, IL, was processed in the amount of \$39,518.00 on July 1, 2004.