

1. REQUESTED MOTION:

ACTION REQUESTED:

Award B-04-21PINE ISLAND EFFLUENT MAIN & STRINGFELLOW ROAD FORCE MAIN, for the Utilities Division, to the low bidder meeting all bidding requirements, E. T. Mackenzie of Florida, Inc., for a total not-to-exceed amount of \$712,375.00 with a final project completion time of 150 days. Also, approve budget transfer in the amount of \$355,000.00 from the Reserves for Contingencies to Pine Island WWTP Reuse System and Sewer Transmission System Improvement Projects. Amend Fy03-04 CIP accordingly.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: To select a contractor who will install approximately 15,000 linear feet of 12" effluent main and approximately 3,600 linear feet of 8" force main with related appurtenances such as valves and fittings along Stringfellow Road on Pine Island.

2. DEPARTMENTAL CATEGORY:

10. Utilities

CIOE

3. MEETING DATE:

06-29-2004

COMMISSION DISTRICT #:

4. AGENDA:

- CONSENT ADMINISTRATIVE
- APPEALS PUBLIC
- WALK ON
- TIME REQUIRED:

5. REQUIREMENT/PURPOSE:
(Specify)

- STATUTE
- ORDINANCE
- ADMIN. CODE AC-4-4
- OTHER

6. REQUESTOR OF INFORMATION:

- A. COMMISSIONER
- B. DEPARTMENT Public Works
- C. DIVISION Utilities
- BY: Rick Diaz, Director

[Handwritten signature] 6/14/04

7. BACKGROUND:

The Utilities Division submitted a request to Contracts Management to obtain bids for the PINE ISLAND EFFLUENT MAIN & STRINGFELLOW ROAD FORCE MAIN. The expected cost of construction required the use of the formal advertised sealed bid procedure.

On the bidding deadline of June 2, 2004, Contracts received six bids. The Utilities Division has reviewed the bids and it is being recommended that the award be made to the lowest responsive/responsible bidder, E.T. Mackenzie, for a total not-to-exceed amount of \$712,375.00 with a project completion of 150 days. Also, approve budget transfer in the amount of \$355,000.00 from the Reserves for Contingencies to Pine Island WWTP Reuse System and Sewer Transmission System Improvement Projects. Amend Fy03-04 CIP accordingly.

Funds are available in account: 20724048713.506540, 20720848713.506540 & 20724048730.506540

- Attachments:
1. Bid Tabulation
 2. Department Recommendation for Award
 3. Request For Transfer of Funds

9. RECOMMENDED APPROVAL:

A Department Director	B Purchasing or Contracts	C Human Resources	D Other	E County Attorney	F Budget Services			G County Manager
					OA	OM	Risk	GC
<i>[Signature]</i> 6-14-04	<i>Cindy Rogan</i> 6/14/04 <i>m</i>	N/A		<i>[Signature]</i> 6/17/04	<i>[Signature]</i> 6/17/04	<i>[Signature]</i> 6/17/04	<i>[Signature]</i> 6/17/04	<i>[Signature]</i> 6/14/04

10. COMMISSION ACTION:

- APPROVED
- DENIED
- DEFERRED
- OTHER

Rec. by CoAtty
Date: 6/17/04
Time: 10:00 AM
Forwarded To:
[Signature]
6/15/04

RECEIVED BY
COUNTY ADMIN: *[Signature]*
213754
2145 2004
COUNTY ADMIN
FORWARDED TO: *[Signature]*

REQUEST FOR TRANSFER OF FUNDS

FUND NAME: LCU Capital Improvements DATE: 06/14/04 BATCH NO. _____

FISCAL YEAR: 03/04 FUND #: 48713 DOC TYPE: YB LEDGER TYPE: BA

TO: Capital Projects Sewer System Projects
 (DIVISION NAME) (PROGRAM NAME)

NOTE: PLEASE LIST THE ACCOUNT NUMBER BELOW IN THE FOLLOWING ORDER:
 FUND #-DEPT/DIV #-PROGRAM #-OBJECT CODE #-SUBFUND #-PROJECT#-COST CENTER #.
 (EXAMPLE: BB5120100100.503450)

ACCOUNT NUMBER	OBJECT NAME	DEBIT
20724048713.506540	Improvements Construction	\$ 230,000
20720848713.506540	Improvements Construction	125,000
	TOTAL TO:	\$ 355,000

FROM: Capital Projects Sewer System Projects
 (DIVISION NAME) (PROGRAM NAME)

ACCOUNT NUMBER	OBJECT NAME	CREDIT
GC5890148713.509910	Reserve for Contingencies	355,000
	TOTAL FROM:	\$ 355,000

EXPLANATION: Transfer funds from reserves for contingencies, to the Pine Island Sewer Trans & Reuse Project

 6/14/04
 DIVISION DIRECTOR SIGNATURE DATE

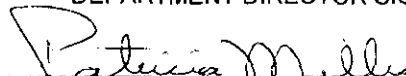
DBS: APPROVAL DENIAL

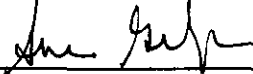
APPROVAL DENIAL

CO. ADMIN.: APPROVAL DENIAL

BCC APPROVAL DATE _____

 DEPARTMENT DIRECTOR SIGNATURE DATE

 6/16/04
 OPERATIONS ANALYST SIGNATURE DATE

 6/17/04
 BUDGET OPERATIONS MANAGER SIGNATURE DATE

 CO. ADMIN. SIGNATURE DATE

 BCC CHAIRMAN SIGNATURE

BA NO: _____ AUTH CODE: _____ TRANS DATE: _____

**LEE COUNTY BID TABULATION SHEET
FOR
PINE ISLAND EFFLUENT MAIN &
STRINGFELLOW ROAD FORCE MAIN**

BID NO.: B-04-21

DATE: June 2, 2004

CONTRACTOR	BID BOND	TOTAL NOT-TO- EXCEED AMOUNT
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Strickler Bros., Inc. 17136 Jean St. Fort Myers, FL 33912 Attn: Dean Strickler Phone: 239.267.2050 Fax: 239.267.5840	\$55,855.00	\$962,610.00
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E.T. MacKenzie of Florida, Inc. 6212 33rd Street East Bradenton, FL 34203 Attn : Harvey W. Davis Phone : 941.756.6760 Fax : 941.756.6698	\$55,855.00	\$712,375.00
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Gulf Coast Underground 3551 Metro Parkway Fort Myers, FL 33914 Attn : Tim Wise Phone : 239.274.9504 Fax : 239.274.9505	\$55,855.00	\$930,311.30
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Danella Companies, Inc. 201 NW 12 th Avenue Pompano Beach, FL 33069 Attn: Nick Fiduccia Phone: 954.691.1720 Fax: 954.691.1719	\$55,855.00	\$1,004,893.00
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John Carlo, Inc. 16520 South Tamiami Trail #18-313 Ft. Myers, FL 33908 Attn : Steve Monks Phone : 239.481.1643 Fax : 239.482.7327	\$55, 855.00	\$1,040,479.50
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Denco Construction Inc. 4600 Cummins Ct. Fort Myers, FL 33905 Attn: Frank Gibson Phone: 239.332.4400 Fax: 239.332.4592	\$55,855.00	\$1,094,305.00
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Lee County
SOUTHWEST FLORIDA

**INTEROFFICE MEMORANDUM
FROM
PUBLIC WORKS
UTILITIES**

Date: June 9, 2004

To: Cindy Logan

From: Rick Diaz, P.E.

SUBJECT: **B-04-21 Pine Island Effluent Main Stringfellow Road Force Main
Award Contract to E.T. MacKenzie of Florida Inc.**

Please be advised that Lee County Utilities staff has reviewed the qualifications and checked references provided by the lowest bidder, E.T. MacKenzie of Florida Inc., for the above referenced project. We have found their qualifications adequate and references checked by Utilities staff were very favorable. Therefore, please proceed with awarding the contract to E.T. MacKenzie of Florida Inc.

cc: **Ivan Velez, P.E., Utilities
Howard Wegis, Utilities
Margaret Lincoln, Contracts**