Lee County Board Of County Commissioners				
1. REQUESTED MOTION:	Agenda Item Summary	Blue Sheet No. 2003	30554	
ACTION REQUESTED: Award B-03-0 the Department of Transportation, to the le contract amount of \$568,211.60, with a co	ow bidder meeting all bidding requireme	ents, Gulf Paving Co., Inc., for a total r		
WHY ACTION IS NECESSARY: In ac 2001, Construction Projects in excess of \$				
<u>WHAT ACTION ACCOMPLISHES</u> : This contract will be performed for the Department of Human Services-Community Improvements for the construction of various sidewalks throughout Lee County and for the construction of storm water drainage. (To include Fourth Street, South Road, Center Road, Dora Street, and South Street)				
2. DEPARTMENTAL CATEGORY:	0.0/	3. MEETING DATE:	· · · · · · · · · · · · · · · · · · ·	
09. Transportation COMMISSION DISTRICT #:	CGE	06-03-20	003	
4. AGENDA:	5. REQUIREMENT/PURPOSE: (Specify)	6. REQUESTOR OF INFORM	MATION:	
x CONSENT	STATUTE	A. COMMISSIONER		
ADMINISTRATIVE	ORDINANCE		ransportation	
APPEALS PUBLIC	x ADMIN. CODE AC-4-4 OTHER	C. DIVISION BY: Scott Gilbertson, Div		
WALK ON	OTHER	B4: Scott Gilbertson, Di	rector	
TIME REQUIRED:				
the Neighborhood District Sidewalks and Storm Water Drainage. The expected cost of the sidewalk construction required the use of the formal advertised sealed bid procedure.  On the bidding deadline of April 23, 2003, Contracts received five (5) bids. The bids have been reviewed by the Department of Transportation and Human Services and it is being recommended that award be made to the lowest responsive/responsible bidder, Gulf Paving Co., Inc. for a total not-to-exceed contract amount of \$568,211.60, with a contract completion time of 180 calendar days.  At the present time not enough funds are available to complete all sidewalks. If additional funds cannot be located a decrease change order will be processed to decrease the total not-to-exceed contract amount.  Funds will be \$\mathcal{F}_{\mathcal{L}}\Omega\$ available in Account #s 11063613920.506310.1182; 11066913920.506310.1182; 11070813920.506310.1182 (Page Park) and 11063613920.506310.1176; 11066913920.506310.1176; and 11070813920.506310.1176 (Dunbar)  Attachments: 1. Bid Tabulation  2. Dept recommendation of Award				
8. MANAGEMENT RECOMMENDATIONS:  9. RECOMMENDED APPROVAL:				
A B C Department Purchasing Human Director or Contracts Resources	Other County Attorney	(jan 3/2-1/93	G County Manager	
S/13/03 C NA N	2 100 100 100 100 100 100 100 100 100 10	OM   1 Risk   GC   GC   GC   GC   GC   GC   GC   G	Jumber 5.13 03	
APPRO DENIE	i wec. by contry	COUNTY ADMIN.		
DENTE		5-14-03		
OTHER THE COUNTY ADMIN.				
FORWARDED TO:				
	Forwarded To: Cly Admin. 5-14-0 3 1:00	5/21 1200		

## LEE COUNTY BID TABULATION SHEET FOR NEIGHBORHOOD DISTRICT SIDEWALKS AND STORM WATER DRAINAGE

BID NO.: B-03-09		DATE: April 23, 2003
CONTRACTOR	BID BOND	TOTAL NOT-TO- EXCEED AMOUNT
Mr. Tim Lause Gulf Paving Co Inc. P O Box 1584 Ft Myers FL 33902	\$47,400.00	\$568,211.60
Mr. Keith Richmond KER Enterprises Inc. d/b/a Armadillo Underground 2655 Rockfill Rd Ft Myers FL 33916	\$47,400.00	\$663,131.43
Mr. Drew Clark Better Roads Inc. 1910 Seward Ave Naples FL 34109	\$47,400.00	\$946,860.08
Mr. Tim Hurley Cougar Contracting Specialties Inc. 13350 Rickenbacker Pkŵy Ft Myers FL 33913	\$47,400.00	\$732,220.00
Mr. Robert Neubert Neubert Construction Services Inc. P O Box 2503 Ft Myers FL 33902-2503	\$47,400.00	\$814,107.05

NO BIDS: Hubbard Construction
Parking Area Maintenance

# 200 30554

## MEMORANDUM FROM THE DEPARTMENT OF TRANSPORTATION

TO:

Department of Public Works

Contracts Management

DATE: <u>05/01/03</u>

FROM:

RE:

RECOMMENDATION OF BID AWARD

PROJECT NAME:

NEIGHBORHOOD DISTRICT SIDEWALKS AND STORM

WATER DRAINAGE

BID NO.: **B-03-09** 

PROJECT MANAGER: Randy Cerchie

A review by this office of the experience, qualifications and capabilities of:

<u>GULF PAVING</u>, the low bidder, within the 3% local bid preference set forth by County Ordinance #94-21, indicates that said bidder is qualified to construct this project and it is recommended that the Contract be awarded to the above said bidder for:

The total lump sum price/not-to-exceed price of \$568,211.60 (Five Hundred Sixty-Eight Thousand Two Hundred Eleven Dollars and 60 Cents)

If the total awarded Contract Price is to include alternate bid items indicate which "alternate bid items" are recommended to be included in the award and amounts.

Alternate

Amount

N/A

Funds are available/will be made available in account string number:

Page Park

11063613920.506310.1182

11066913920.506310.1182

11070813920.506310.1182

<u>Dunbar</u>

11063613920.506310.1176

11066913920.506310.1176

11070813920.506310.1176

Any additional information required to be included on the Blue Sheet for award (i.e., transfer of funds, budget amendment, etc.):

CSD:541

REV:03/06/96