

**Lee County Board Of County Commissioners
Agenda Item Summary**

Blue Sheet No. 20040057

1. REQUESTED MOTION:

ACTION REQUESTED: Award B-04-07, County-Wide Resurfacing/Lehigh Acres/South Fort Myers, for the Department of Transportation, to the low bidder meeting all bidding requirements, Ajax Paving Industries Inc., for a total not-to-exceed contract amount of \$1,430,867.61, with a contract completion time of 180 calendar days.

WHY ACTION IS NECESSARY: Board approval required.

WHAT ACTION ACCOMPLISHES: This contract involves the road resurfacing and rebuilding of various streets located in Lehigh Acres and South Fort Myers.

2. DEPARTMENTAL CATEGORY:

09 Transportation
COMMISSION DISTRICT #:

C9E

3. MEETING DATE:

02-03-2004

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 Transportation
- C. DIVISION
- BY: Scott Gilbertson, Director

7. BACKGROUND:

The Department of Transportation submitted a request to Contracts Management to obtain bids for the County-Wide Resurfacing/Lehigh/South Fort Myers. The expected cost of the sidewalk construction required the use of the formal advertised sealed bid procedure.

On the bidding deadline of January 7, 2004, Contracts received three (3). The bids have been reviewed by the Department of Transportation and it is being recommended that award be made to the lowest responsive/responsible bidder, Ajax Paving Industries Inc., for a total not-to-exceed contract amount of \$1,430,867.61, with a contract completion time of 180 calendar days.

Funds will be available in the following Account: 20468330700.506540

- 1. Bid Tabulation
- 2. Department recommendation of Award

8. MANAGEMENT RECOMMENDATIONS:

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>1/21/04</i>	<i>1/15/04</i>	<i>N/A</i>		<i>1/22/04</i>	<i>1/22/04</i>	<i>1/22/04</i>	<i>6/1/22/04</i>	<i>1/22/04</i>

10. COMMISSION ACTION:

- _____ APPROVED
- _____ DENIED
- _____ DEFERRED
- _____ OTHER

Rec. by CoAtty
Date: *1-21-04*
Time: *4:45*
Forwarded To: *Budget*
1/22/04 2:00pm

RECEIVED BY
COUNTY ADMIN: *EW*
1/22/04
3:10 PM
COUNTY ADMIN
FORWARDED TO: *RL*
1/22/04
5pm

LEE COUNTY BID TABULATION SHEET
FOR
COUNTY-WIDE
RESURFACING/LEHIGH/S.FT.
MYERS/CONTRACT NO. 7/FY2004

BID NO.: B-04-07

DATE: January 7, 2004

CONTRACTOR	BID BOND	TOTAL NOT-TO- EXCEED AMOUNT
APAC-Southeast Mr. Jim Stern 14299 Alico Road Fort Myers, FL 33913	\$65,980.00	\$1,432,435.50
Ajax Paving Mr. Mark Minich 510 Gene Green Road Nokomis, FL 34275	\$65,9880.00	\$1,430,867.61*
Better Roads Mr. Drew Clark 1910 Seward Ave. Naples, FL 34109	\$65,980.00	\$1,673,677.00

*Corrected Total

MEMORANDUM
FROM THE
DEPARTMENT OF TRANSPORTATION

TO: Department of Public Works
Contracts Management

DATE: 01/08/04

FROM: Randy Cerchie *RC*

RE: RECOMMENDATION OF BID AWARD

PROJECT NAME: County-Wide Resurfacing / Lehigh / So. Ft. Myers

BID NO.: B-04-07 PROJECT MANAGER: Randy Cerchie

A review by this office of the experience, qualifications and capabilities of:
Ajax Paving Industries, Inc., 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 ~~\$1,430,866.02~~ ^{261,601 corrected} Total
(One Million Four Hundred Thirty Thousand Eight Hundred Sixty-Eight Dollars and 2
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.

<u>Alternate</u>	<u>Amount</u>
<u>N/A</u>	

Funds are available/will be made available in account string number: 20468330700.506540

Account Narrative:

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

CSD:541