## Lee County Board Of County Commissioners Agenda Item Summary

Blue Sheet No. 20061256

### 1. ACTION REQUESTED/PURPOSE:

Award B-06-33 ALICO ROAD AND US 41 UTILITY RELOCATION, to the low bidder meeting all bidding requirements. Posen Construction, Inc., for a not to exceed Base Bid amount of \$2,086,065.00 and Alternate Bid amount of \$366,500.00, with a final project completion time of 318.5 days. Also, authorize Chairwomen to execute agreement on behalf of the Board upon receipt. This project is in the CIP and funds are available.

### 2. WHAT ACTION ACCOMPLISHES:

Construct approximately 3,000 feet of 36" and 3,000 feet of 16" water mains and provide utility adjustments to the proposed FDOT roadway work along Alico Road and US 41.

3. MANAGEMENT RECOMMENDATION: Staff recommends approval

4. De	partmental Category:	10. Utili	ties C1	LOE	5. Meeting Dat	;e
6. Agenda:		7. Requirement/Purpose: (specify)			8. Request Initiated:	
X	_ Consent	Statute			Commissioner	
	Administrative		Ordinance		Department	Public Works
	_ Appeals	X	Admin. Code	AC-4-4	Division	Utilities
	Public		Other		By: Dou	glas L. Meurer, P.E.,
	_				Dire	ctor
	Walk-On				Dorles	LMer 9-20-2006
0 Ra	ekaround•				, ,	

The Utilities Division submitted a request to Contracts Management to obtain bids for the Alico Road and US 41 Utilities Relocation. The expected cost required the use of the formal advertised sealed bid procedure.

On the bidding deadline of September 13, 2006, Contracts received Five (5) bids. The Utilities Division has reviewed the bids and it is being recommended that the award be made to the lowest responsive/responsible bidder, Posen Construction Inc., for a Base Bid amount of \$2,086,065.00 and Alternate Bid amount of \$366,500.00 with a final project completion time of 318.5 days.

Funds are available in account: 20714348730.506540

Attachments: (1) Bid Tabulation

(2) Department Recommendation for Award

10. Review	v for Sched	uling:					· · · · · · · · · · · · · · · · · · ·
Department Director	Purchasing or Contracts	Human Resources	Other	County Attorney	Budget Ser	rvices	County Manager/P.W. Director
gunder 9.80.4	ASS O	118	0409120	5. Journ 9/21/01		Grants /Mgr. Folk 9/21/00	9.30.00
11. Com	mission Wet	ion:		• •	, , , , , , , , , , , , , , , , , , , ,	1	
	Approve	d				Ŋ.	
	Deferred				RECEIVED BY		by CoAtty
	Denied				COUNTY ADMIN:	O Date:	120/06
<del></del>	Other			•	GOUNTY ADMIN PH	Time: 3:5	
(Prepared	l by Contra	acts)	- CHINANA WALL		FORWARDED TO: V	8:40	rded To: Am

# LEE COUNTY BID TABULATION SHEET FOR ALICO ROAD AND US 41 UTILITY RELOCATION

BID NO.: B-06-33		DA <sup>-</sup>	TE: September 13, 2006
CONTRACTOR	BID BOND	TOTAL NOT-TO- EXCEED AMOUNT	ALTERNATENOT-TO- EXCEED AMOUNT
Posen Construction Steven R. Funck 50500 Design Lane Shelby Township, Michigan 48315 Phone: 586-731-8442 Fax: 586-731-2690	\$125,000.00	\$2,086,065.00	\$366,500.00
Southwest Utility System, Inc. Richard T. Cowart 16341 Old US 41 South Fort Myers, FL 33912 Phone: 239-267-0200 Fax: 239-267-7478	\$125,000.00	\$2,908,090.00	\$427,000.00
Guymann Construction of Florida Fred Russell 5686 Youngquist Road Fort Myers, FL 33912 Phone: 239-481-6545 Fax: 239-481-9255	\$125,000.00	\$2,839,968.00	\$597,610.00
Alliance Steel Construction, Inc. Frederick Paine 3500 Nth 12 <sup>th</sup> St. Superior, WI 54880 Phone: 715-392-2433 Fax: 715-392-6862	\$125,000.00	\$2,976,568.00	\$568,062.00
Gulf Coast Underground, Inc Tim Wise 3551 Metro Parkway Fort Myers, FL 33916 Phone: 239-274-9504	\$125,000.00	\$3,415,548.50	\$403,452.40

Phone: 239-274-9504 Fax: 239-274-9505

## MEMORANDUM FROM

	DATE: September 13, 2006				
TO: Contracts Management	FROM: Luis Soto 2				
RE: RECOMMENDATION OF BID AWARD					
PROJECT NAME Alico Road and US 41 Utility Rel	ocation				
BID NO: <u>B-06-33</u> PROJECT MANAG	ER Luis Soto				
A review by this office of the experience, qualificatio apparent low bidder indicates that said bidder, is quathat the Contract be awarded to the above said bidder.	alified to construct this project and it is recommended				
The total <u>lump sum price/not-to-exceed</u> price of \$	<u>2,452,565.00</u>				
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>Alternate</u>	\$366,500.00				
· ———	·				
Funds are available/will be made available in account string number: 20714348730.506540					
Account Narrative: Alico Rd Wtr Main Reloc-Metro/LCU Capital Improvements/Improvement Construction					
Any additional required information to be included budget amendment, etc.):	on the Blue Sheet for award (ie; transfer of funds,				
CMO:039 9/25/01					