Bid

CAD

RESOLUTION NO. 2015-815

A RESOLUTION ACCEPTING THE PROPOSAL OF MANATEE ELECTRIC, INC. PERTAINING TO CONTRACT 15-C-00038; HOWARD F. CURREN AWTP LARGE MOTOR SOFTSTART ADDITIONS, PHASE II - SHELTERED MARKET, FOR THE BASE BID IN THE AMOUNT OF $89,806; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 18, 2015, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Howard F. Curren AWTPLarge Motor Softstart Additions, Phase II - Sheltered Market, and recommends to this Council that the proposal of Manatee Electric, Inc. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Manatee Electric, Inc. in the total amount of $89,806 for construction of the Howard F. Curren AWTPLarge Motor Softstart Additions, Phase II - Sheltered Market, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. Award of a contract in the amount of $89,806 for the Howard F. Curren AWTP Large Motor Softstart Additions, Phase II project for the Wastewater Department within the Wastewater Capital Construction Fund.

Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON OCT 15 2015.

CHAIRMAN/~~CHAIRMAN PRO-TEM~~, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Rachel S. Peterkin, Assistant City Attorney

ATTEST:

Shirley Foxx-Knowles
CITY CLERK/~~DEPUTY CITY CLERK~~

*1% for Art: No

Y2015-40

City of Tampa

BID TABULATION

Contract 15-C-00038; Howard F. Curren AWTP Large Motor Softstart Additions, Phase II – Sheltered Market

Bid Opening - August 18, 2015

Posted August 18, 2015

CONTRACTOR	TOTAL BID AMOUNT
Manatee Electric, Inc	$89,806.00
All-In-One Electric, Inc	$125,091.56

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: Jim Greiner

Jim Greiner, P.E.
City of Tampa - Contract Administration Department
306 E. Jackson Street - 4N
Tampa, FL 33602

ACB

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Name of Bidder Manatee Electric, Inc,

813-645-7000 John@reliableelectricusa.com

Business Phone Number and Email Address

Manatee Electric, Inc. 845 Thompson Rd. Lithia, FL 33547

Business Name and Mailing Address

813-645-7000 John D. Babuka

Phone Number and Name of Contact Regarding Permits

John D. Babuka 59-3454485

Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal 8/18/15

(If Bidder is a firm, fill in the following blanks):

Names and Residential Addresses of Partners

NA

(If Bidder is a corporation, fill in the following blanks):

Organized under the laws of the State of Florida

Names and Address of President

John D. Babuka

845 Thompson Rd. Lithia, FL 33547

Name and Address of Vice President

Darlene R. Babuka

845 Thompson Rd. Lithia, FL 33547

Name and Address of Secretary

Darlene R. Babuka

845 Thompson Rd. Lithia, FL 33547

Names and Address of Treasurer

John D. Babuka

845 Thompson Rd. Lithia, FL 33547

The above-named Bidder affirms and declares:

(1) That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.

(2) That this Proposal is made without any understanding, agreement or connection with any other person, firm, or corporation making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.

(3) That the Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.

(4) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.

(5) That the Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.

(6) That the Bidder

_____ Has; Treasury Number _____

__X__ Has not
(Check applicable box)

previously performed work under the President's Executive Order Nos. 11246 and 11375.

(7) That the undersigned, as Bidder, also declares that he has carefully examined and fully understands all the component parts of the Contract Documents and agrees that he will execute the Contract and finish the required Performance Bond and will completely perform the work in strict accordance with the terms of the Contract and the Contract Documents therein referred to for the following prices, to wit:

Contract Item No.	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
BASE BID	LS	The work includes the furnishing all labor, materials, equipment, transportation, commissioning, and performing all operations required to support the installation of three (3) new 480 V, 310 Ampere softstarters for backwash water pumps in Filter Building No. 2 at the Howard F. Curren AWTP, any Contingency Allowances that may be listed in Section 60, and with all associated work required for a complete project in accordance with the Contract Documents. Eighty-nine thousand eight hundred six dollars and ~~00~~ zero cents (BASE BID) LS	$ 89,806.00

Computed Total Price In Words:

Eighty-nine thousand eight hundred and six dollars and zero cents.

Computed Total Price in Figures: $ 89,806.00

The bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 ___ #2 ___ #3 ___ #4___ #5___. No Addendums were issued

The bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that included in the various items of the proposal and the Total Bid Price are costs for complying with the Florida Trench Safety Act (90096), (Laws of Fla.) effective October 1, 1990. The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Sloping	LF	Ø	10.00	Ø
B.					
C.	No trenching expected on this project				
D.					

Total Cost $ $0.00

Signed _____

Failure to complete the above may result in the bid being declared non-responsive.

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) on the form at least five (5) percent of the total amount of the Proposal which check shall become the property of the

Bank Of America of Lithia, FL
(Name of Bank or Surety) (City & State)

City of Tampa, or which bond shall become forthwith due and payable to the City of Tampa, if this Proposal shall be accepted by the City of Tampa and the undersigned shall fail to execute a contract with and to furnish the required Performance Bond and Payment Bond to the City of Tampa within twenty (20) days after the date of receipt of written Notice of Award by the City of Tampa to the undersigned so to do.

Dated 8/18, 20 15

John D. Babuka
(Name of Bidder)

845 Thompson Rd. Lithia, FL 33547
(Address of Bidder)

(Signature)

President
(Title)

Where Bidder is a Corporation:

Attest: Darlene R Babuka
Secretary

AFFIX
CORPORATE
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF Florida)
COUNTY OF Hillsborough) SS:.

For a Corporation:

STATE OF Florida
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 14 of August, 2015 by _____ of Manatee Electric, Inc., a S corporation, on behalf of the corporation. He/she is ___ personally known or has ✓ produced FE-DC as identification.

_____
Notary

TARAMATIE OREE
Notary Public, State of Florida
Commission # FF 4774
My comm. expires Apr. 03, 2017

My Commission Expires:
April 3, 2017

For an Individual:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 20___ by _____ who is ___ personally known to me or has ___ produced _____ as identification.

_____
Notary

My Commission Expires:

_____

For a Firm:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 20___ by _____ who signed on behalf of the said firm. He/she is ___ personally known or has ___ produced _____ as identification.

_____
Notary

My Commission Expires:

_____

_____

TAMPA BID BOND

Contract 15-C-00038; Howard F. Curren AWTPLarge Motor Softstart Additions, Phase II - Sheltered Market

KNOW ALL MEN BY THESE PRESENTS, that we, Manatee Electric, Inc.

_____

(hereinafter called the Principal) and _____

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Florida, with its principal offices in the City of _____, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 15-C-00038, Howard F. Curren AWTPLarge Motor Softstart Additions, Phase II - Sheitered Market.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this _____ day of _____, 20___.

Principal

No Bid Bond - Supplied Cashiers Check of $5000 -

(SEAL)

_____

BY John D. Babuka

TITLE President

BY _____

TITLE _____

_____

Producing Agent

_____

Producing Agent's Address

_____

Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal) non-responsive.

Certification

as Small Local Business Enterprise

Manatee Electric, Inc.

Federal Number 59-3454485

has been reviewed and identified as SLBE with the City of Tampa Government

Class - Small Business ***Valid from 6/16/2015 to 6/15/2017*** ***Certificate Number 878***

Certification is Applicable in:

Electrical Contractor

This certification is good only for two (2) years. You are required to update your status by submitting a recertification SLBE Disclosure Affidavit. However, if at any time the composition of the SLBE status of your firm changes it will be necessary to complete another Disclosure Affidavit. The City of Tampa Government reserves the right to terminate or cancel this certification at anytime when it is found that the composition of the organization has changed and no longer meets the definition established for SLBE certification.

Gregory K. Hart, MBD Manager
Minority & Small Business Development Office

Good Faith Effort Compliance Plan for Small Local Business Subcontracting

City of Tampa - Equal Business Opportunity Program

Contract 15-C-00038 **Bid Date** 8/18/15

Bidder Manatee Electric, Inc.

Signature _____ **Date** 8/18/15

Name John D. Babuka **Title** President

The following Compliance Plan is a true report of Good Faith Efforts made to accomplish subcontracting goals for Small Local Business Enterprises, SLBEs, on the referenced contract:

☑ **The goal for SLBE participation has been met or exceeded. See the DMI form reporting subcontractors to be utilized.**
(Check Box, if appropriate; the remainder of the Compliance Plan need not be reported.)

☐ **The goal for SLBE participation has not been met. The following is a recap of Good Faith Efforts made:**
(Check applicable boxes below. Enclose additional documents, and/or add remarks below as needed.)

(1) Soliciting through reasonable and available means the interest of SLBEs that have the capability to perform the work of the contract. The Bidder or Contractor must solicit this interest within sufficient time to allow the SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested SLBEs. ☐ See DMI report forms for subcontractors solicited. ☐ See enclosed supplemental data on solicitation efforts. ☐ Remarks:

(2) Providing interested SLBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation. ☐ See enclosed sample solicitation. ☐ Remarks:

(3) Negotiating in good faith with interested SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with SLBEs to perform the work. That there may be some additional costs involved in soliciting and using SLBEs is not a sufficient reason for a contractor's failure to meet the goals, as long as such costs are reasonable. Bidders are not required to accept higher quotes in order to meet the goal. ☐ DMI subcontractor-utilized forms reflect successful negotiations ☐ This project is of a low-bid nature and negotiations are limited to clarifications of scope and specifications. ☐ See enclosed document. ☐ Remarks:

(4) Not rejecting SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The SLBEs standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. ☐ Not applicable. ☐ See attached explanation for rejection of a low-bidding subcontractor's bid. ☐ Remarks:

(5) Making a portion of the work available to SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available SLBE subcontractors and suppliers, so as to facilitate meeting the goal. ☐ Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. ☐ See enclosed comments. ☐ Remarks:

(6) Making good faith efforts, despite the ability or desire of a Bidder or Contractor to perform the work of a contract with its own organization. A Bidder or Contractor who desires to self-perform the work of a contract must demonstrate good faith efforts unless the goal has been met. ☐ Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted. ☐ Remarks:

(7) Selecting portions of the work to be performed by SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate SLBE participation, even when the Bidder or Contractor might otherwise prefer to perform these work items with its own forces. ☐ Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. ☐ Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted. ☐ See enclosed comments. ☐ Remarks:

(8) Making efforts to assist interested SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. ☐ See enclosed sample solicitation ☐ see enclosed document. ☐ Remarks:

(9) Making efforts to assist interested SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in a City-sponsored mentor-protégé program. ☐ See enclosed sample solicitation. ☐ See enclosed document. ☐ Remarks:

(10) Effectively using the services of the City and other organizations that provide assistance in the recruitment and placement of SLBEs. ☐ See enclosed document. ☐ The following services were used:

Other Supporting Good Faith Efforts: ☐ See enclosed document. ☐ Remarks:

stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check Customer Copy

No. 1599801350

Void After 90 Days 30-1/1140 NTX

Date 08/18/15 11:23:07 AM

FISHHAWK
0005 0002074 0012

Pay BANK OF AMERICA 5000 00 FIVE ZERO ZERO ZERO CTS CTS

***$5,000.00

To The Order Of CITY OF TAMPA

Not-Negotiable
Customer Copy
Retain for your Records

001641001973

Remitter (Purchased By): MANATEE ELECTRIC INC.

Bank of America, N.A.
SAN ANTONIO, TX

Bank of America

Cashier's Check

No. 1599801350

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days 30-1/1140 NTX

Date 08/18/15 11:23:07 AM

FISHHAWK
0005 0002074 0012

Pay BANK OF AMERICA 5000 00 FIVE ZERO ZERO ZERO CTS CTS

***$5,000.00

To The Order Of CITY OF TAMPA

Remitter (Purchased By): MANATEE ELECTRIC INC.

Bank of America, N.A.
SAN ANTONIO, TX

AUTHORIZED SIGNATURE

COPYDAN CAPTURE ANTI-FRAUD PROTECTION

⑈1599801350⑈ ⑆114000019⑆ 001641001973⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

City of Tampa

Page 3 of 4DMI – Solicited/Utilized
City of Tampa –DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized
(FORM MBD-20)

Contract No.: 15-C-00038 Contract Name: HFC AWTP Large Motor Softstart Additions
Contractor Name: Monotec Electric, Inc Address: 845 - Thompson Rd Lithia, FL Phase II
Federal ID: 59-3454485 Phone: 813-645-7000 Fax: 813-653-1920 Email: cJohn@reliableelectricuso.com

[ ] See attached documents.
[ ] No Subcontracting (of any kind) will be performed on this contract.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise

S = SLBE W=WMBE / Federal ID	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	Amount of Quote. Letter of Intent if available.	Percent of Scope/Contract %
	Graybar Electric		912-77	35K	39%
59-3243571	Icon Technologies		912-77	35K	39%

Total Subcontract/Supplier Utilization $ 70,000
Total SLBE Utilization $ 0
Total WMBE Utilization $ 0
Percent SLBE Utilization of Total Bid/Proposal Amt. 0 % **Percent WMBE Utilization of Total Bid/Proposal Amt.** 0 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. ***This form must be completed and submitted with the bid or proposal.*** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: [signature] Name/Title: John Babuka / President Date: 8/18/15

MBD 20 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page.