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Agenda Item Details

Meeting

Apr 14, 2014 - Regular Meeting

Category

7. Consent Agenda

Subject

7.26 ITB 14-10 Eagle Ram Tennis Center - Phase II, Tennis Courts, presented by Vince

Windham, Program Director, Purchasing, and recommended by the Superintendent for

approval.

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount 67,337.00

Budgeted

Yes

Budget Source Capital Funds, Project 3322, Ruckel Eagle Ram Tennis CT PH1

Recommended Motion to approve the committee's recommendation to award ITB 14-10 Eagle Ram

Action

Tennis Center-Phase II, Tennis Courts to McElroy Enterprises, Inc. for Item 1 Base Bid (includes items 1-4) for two (2) tennis courts (5 & 6) in the amount of \$67,337.00. Funds will be paid from Capital funds, project 3322, Ruckel Eagle Ram Tennis CT PH1. A

copy of the award tabulation is attached.

Public Content

Request approval of the committee's recommendation to award ITB 14-10 Eagle Ram Tennis Center-Phase II, Tennis Courts to McElroy Enterprises, Inc. for Item 1 Base Bid (includes items 1-4) for two (2) tennis courts (5 & 6) in the amount of \$67,337.00. Funds will be paid from Capital funds, project 3322, Ruckel Eagle Ram Tennis CT PH1. A copy of the award tabulation is attached.

For additional information, please contact Dr. Bill Smith, Director, Facilities Planning at (850) 689-7158.

ITB 14-10.pdf (76 KB)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Motion & Voting

Motion to approve the Consent Agenda and all of the Consent Agenda items as recommended by the Superintendent

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Motion by Cindy Frakes, second by Cathy Thigpen. Final Resolution: Motion Carries

Yes: Dewey Destin, Cindy Frakes, Cathy Thigpen, Melissa Thrush, Rodney Walker



Item#	Item Description	MCELROY ENTERPRISES, INC.	MCLEAN TENNIS, INC.	
	Signed Quote / Signed Amendment	YES / YES	YES / YES	
	Base Bid - Construction Plan 6 Court Option Two Courts (5 & 6) Itemized			
1	Grading & Sub-Base	\$13,240.00	\$18,265.00	
2	Crushed Aggregate Base	\$14,677.00	\$23,584.00	
3	Asphalt	\$24,670.00	\$27,676.00	
4	Tennis Court Coating, Striping, Tennis Specific Appurtances	\$14,750.00	\$15,450.00	
	TOTAL ITEMIZED BASE BID PRICE	\$67,337.00	\$84,975.00	
	2 Alternate Bid - Construction Plan 7 Court Option Three Courts (5, 6 & 7) Itemized			
1	Grading & Sub-Base	\$16,335.00	\$26,600.00	
2	Crushed Aggregate Base	\$21,375.00	\$34,345.00	
3	Asphalt	\$36,625.99	\$40,305.00	
4	Tennis Court Coating, Striping, Tennis Specific Appurtances	\$20,270.00	\$22,500.00	
	TOTAL ITEMIZED ALTERNATE BID PRICE	\$94,605.99	\$123,750.00	
3	Warranty Statement	We warranty all materials and labor to be free from defects for a period of one (1) year as is standard with the tennis court surface installers	Materials and workmanship for one (1) year	
4	Completion Time for Project - Number of Calendar Days / Earliest Start Date	75 Calendar Days / February 12, 2014	90 Days - weather permitting / To be determined by weather	
5	Qualification of Bidder / Years Experience	34 Years, 2 Months	30 Years	
6	References	Abbott Realty, Ed Seymour, FEMM Enterprises, LLC	Florida State University, Leon County Schools, City of Tallahassee	

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any are hereby rejected as late.

BIDDERS WHO BID "NO BID": NONE NON-RESPONSIVE BIDDERS: NONE RECOMMENDATION FOR AWARD

Committee:

Bill Smith, Director-Facilities Planning

Steve Bolton, Program Director-Maintenance

Recommendation for Award: Committee recommends award to the lowest, responsible and responsive bidder McElroy Enterprises, Inc. for Item 1 Base Bid (items 1-4) for two tennis courts 5 and 6 in the amount of \$67,337.00.

FUNDING						
Fund	Function	OBJECT	CENTER	PROJECT	AMOUNT	
3040	7400	0676	0025	2222	\$67227.00	

<sup>3940 7400 0676 9025 3322 \$67,337.00

&</sup>quot;Failure to file a protest within the time prescribed in Florida Statutes 120.57,Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."