



AGENDA ITEM

TITLE

Award of Contract to AJ General Construction Services, Inc., for Spring Hill Drive, Mariner Boulevard, Northcliffe Boulevard, Landover Boulevard and Seven Hills Drive Sidewalk Repair Projects (Contract No. 23-C00002/DK; Amount: \$244,241.02)

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BRIEF OVERVIEW

The Hernando County Procurement Department issued Invitation to Bid (ITB) No. 23-C00002/DK for Multi Sidewalk Repairs. The Procurement Department placed the legal advertisement and the ITB on the County’s electronic Procurement Portal on February 15, 2023. The bid was sent to two thousand two hundred and eighty-two (2,282) matching vendors from the website. The bid document was downloaded by twenty-six (26) vendors and two (2) bids were received.

The bids received are as follows:

Bidder	Total Base Amount	
	One (1) Year	Three (3) Year
AJ General Construction Services, Inc.	\$244,241.02	\$732,723.06
Property Services GC	\$398,428.00	\$1,195,284.00

The project cost was initially estimated at:

- Spring Hill Drive \$31,861.11
- Mariner Boulevard (House Numbers Odd) \$43,583.33
- Mariner Boulevard (House Numbers Even) \$32,311.11
- Northcliffe Boulevard \$27,055.56
- Landover Boulevard \$10,177.78
- Seven Hills Drive \$ 7,511.11

TOTAL ESTIMATE: \$152,500.00

The Bids were evaluated on the basis of price, conformance with specifications, and the bidder’s ability to perform the contract in accordance with the terms, conditions and specifications required. The Bid responses were reviewed and evaluated by County department staff and found to be responsive and responsible. The Department review and award recommendation indicates that bid pricing is fair and reasonable.

The Chief Procurement Officer has reviewed this requirement for conformance to

Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funds are available in Account No. 1017-03232-5303401 (\$244,241.02) LOGT Fuel 1-6, Road Maintenance, Contracted Services.

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman’s signature on attached construction agreement for Contract No. 23-C00002/DK to AJ General Construction Service, Inc., for multi sidewalk repairs in the amount of \$244,241.02. It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required and up to allowable budget amounts .

REVIEW PROCESS

Todd Crosby	Approved	04/24/2023	12:37 PM
Elaine Singer	Approved	04/25/2023	10:26 AM
Carla Rossiter-Smith	Approved	05/01/2023	8:29 AM
Toni Brady	Approved	05/02/2023	7:51 AM
Pamela Hare	Approved	05/02/2023	8:21 AM
Victoria Anderson	Approved	05/02/2023	8:54 AM
Heidi Kurppe	Approved	05/02/2023	10:12 AM
Scott Herring	Approved	05/02/2023	10:32 AM
Jeffrey Rogers	Approved	05/03/2023	9:24 PM
Colleen Conko	Approved	05/04/2023	9:30 AM

RESULT: **ADOPTED**
MOVER: Brian Hawkins
SECONDER: Jerry Campbell
AYES: Allocco, Narverud, Champion, Campbell and Hawkins