

## AGENDA ITEM

Initiator: Toni Brady  
DOC ID: 19602  
Legal Request Number: 2021-591  
Bid/Contract Number: 22-CG0003/DK

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### TITLE

Award of Contract to Metro Equipment Service, Inc., for Weeping Willow Street Force Main and High Point Lift Station Rehabilitation Project and Associated Budget Resolution (Contract No. 22-CG0003/DK; Amount: \$4,422,445.00)

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### BRIEF OVERVIEW

The Purchasing and Contracts Department issued Invitation to Bid (ITB) No. 22-CG0003/DK on December 22, 2021, at the request of Hernando County Utilities Department, to obtain Bids for Weeping Willow Street Force Main and High Point Lift Station Rehabilitation.

The Purchasing and Contracts Department placed the legal advertisement and the Invitation to Bid (ITB) on the County's electronic website on December 22, 2021. The bid was sent to one hundred forty-seven (147) matching vendors from the website, direct solicitation to seven (7) Disadvantage Business Enterprise (DBE) vendors, direct solicitation to five (5) vendors. The bid document was downloaded by fifty-one (51) vendors. Three (3) bids were received.

The estimate for the project was \$2,923,700.00. The following are a summary of the Bids received.

<b>Bidder</b>	<b>Total Base Bid</b>
Metro Equipment Service, FL	\$4,422,445.00
Pospiech Contracting, Inc., Inverness, FL	\$4,458,660.00
Civil Earth Sitework, Inc., Bushnell, FL	\$5,557,777.00

The Metro Equipment Service, Inc., bid was evaluated based on price, conformance with specifications, and the Bidder's ability to perform the Contract in accordance with the terms, conditions and specifications required. Bid responses were reviewed and evaluated by Hernando County Utilities Department and the Purchasing and Contracts Department and was found to be responsive and responsible. The Hernando County Utilities Department is recommending award to Metro Equipment Service, Inc., in the amount of \$4,422,445.00.

The Chief Procurement Officer has reviewed this requirement for conformance to the Procurement Ordinance and Purchasing Policies and Procedures.

## FINANCIAL IMPACT

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Funding to award the Contract in the amount of \$4,422,445.00 is available in Expense Account 4144-33593-5626322 SLFRF-Weeping Willow SWR, Improv-Sewer Line Upgrade.

Funding will be transferred based on actual expenditure receipts as costs are incurred.

## LEGAL NOTE

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

## RECOMMENDATION

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It is recommended that the Board approve and authorize the Chairman's signature on the attached construction agreement for award of Contract No. 22-CG0003/DK for the Weeping Willow Street Force Main and High Point Lift Station Rehabilitation to Metro Equipment Service, Inc., in the amount of \$4,422,445.00 and approve the additional increase amount of \$1,422,445.00 on the attached associated budget resolution from ARPA funding for Capital Improvement Plan (CIP) No. 110380, Weeping Willow Road Sewer Force Main Project. It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required.

Construction Contract Cost Estimate was \$2,923,700.00.

The Period of Performance is five hundred fifteen (515) calendar days.

## REVIEW PROCESS

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Helen Gornes	Completed	03/29/2022 9:39 AM
Patty Hall	Completed	03/29/2022 10:08 AM
Toni Brady	Completed	03/30/2022 8:33 PM
Grace Sheppard	Completed	03/29/2022 9:45 AM
Richard Kirby	Completed	03/29/2022 9:52 AM
Gordon Onderdonk	Completed	03/30/2022 12:37 PM
Pamela Hare	Completed	03/29/2022 10:09 AM
Maureen Sikora	Completed	03/30/2022 11:25 AM
Jenine Wimer	Completed	03/31/2022 9:32 AM
Tobey Phillips	Completed	03/31/2022 11:07 AM

Jeffrey Rogers	Completed	04/03/2022 10:36 PM
Colleen Conko	Completed	04/04/2022 11:14 AM
Board of County Commissioners	Completed	04/12/2022 9:00 AM

**RESULT:**       **ADOPTED BY CONSENT VOTE [UNANIMOUS]**

**MOVER:**       John Allocco, Vice Chairman

**SECONDER:** Elizabeth Narverud, Second Vice Chairman

**AYES:**        Champion, Allocco, Narverud, Dukes, Holcomb