



Phone: (954) 545-7016

**City of Pompano Beach
UTILITIES TREATMENT PLANT**

Fax: (954) 545-7046

MEMORANDUM NO. 16 - 31

DATE: July 5, 2016

TO: Otis Thomas, General Services Director

FROM: Phil Hyer, Utilities Treatment Plants Superintendent *PH*

C: A. Randolph Brown, Utilities Director *ARB*
Donovan Evans, Utilities Maintenance Supervisor

SUBJECT: Bid Award Recommendation E-36-16 Repainting of Water and Reuse Plants
Ground Storage Tanks

The Water and Reuse Plant ground storage tanks have not been painted since constructed. This dates back to the early 1980's for the Water plant tanks and late 1980s and 2001 for the Reuse Plant tanks. These tanks are inspected and cleaned internally every five years and require recoating at this time on the exterior surfaces.

Bid specifications were advertised which solicited 7 bidders. These bids ranged from the low bid of \$ 70,410 to a high bid of \$254,427. These bids were reviewed and references checked and verified on the low bidder, Eagle Painting of Sunrise Florida. They were found to have performed satisfactory work for several municipalities in our area.

Utilities staff recommends Bid E-36-16 for Repainting of Water and Reuse Plants Ground Storage Tanks be awarded to Eagle Painting of Sunrise Florida, for the total low bid sum of \$70,410.

Funding for this project is available and will be expensed to two separate CIP accounts. \$42,905 to the Water Treatment Facility Painting (CIP 15-256) account # 420-7534-533. 65-12 and \$27,505 to the Reuse Facility Painting (CIP 16-290) account # 420-7568-533. 65-12.

BID AWARD RECOMMENDATION FORM

From: Purchasing Division Jeff English Date 06/09/16

To: Utilities Department Attn.: Phil Hyer

Subject: Bid No. E-36-16 Item/service: Repainting of Water Treatment Plant Storage Tanks

Attached is the Bid Tabulation for subject item/service requisitioned by your department. Please complete this form in order that proper presentation and recommendations may be made to the City Commission for its approval, as appropriate. Your response should be typed. Please return this form to the Purchasing Division within three weeks of receipt.

This form must be accompanied by a memorandum explaining the item/service to be purchased, what it will be used for, stating that it is either a replacement or an additional item, and any other pertinent information which might be requested by the City Commission. This memo should also contain a detailed justification if you are rejecting a low bidder (see below).

1. SOURCE OF FUNDS:

Budgeted Code: 420-7534-533.65-12 (\$42,905)
420-7568-533.65-12 (\$27,505)

Title: Water Plant Facility Painting CIP # 15-256
Reuse Plant Facility Painting CIP # 16-290

2. RECOMMENDATION:

(a) Which bidder do you recommend?

Eagle Painting

(b) Is the recommended bid the lowest bid received?

Yes X No

Note: If you recommend award to other than the low bidder detailed justification must be furnished for rejection of all lower bids, in an accompanying memorandum.

(c) If references were required, were they checked?

Yes X No Not applicable for this bid

Signature: 

Date: 7/7/16

Title: Utilities Director
(Department Head)