



Legislation Details (With Text)

File #: 17-295 **Version:** 1 **Name:**
Type: Approval Request / Consent **Status:** Passed
Agenda
File created: 3/8/2017 **In control:** City Commission
On agenda: 3/28/2017 **Final action:** 3/28/2017
Title: Approval to award Bid #E-16-17 Margate Water System Atlantic Boulevard Interconnect Upgrade to the lowest responsive responsible bidder, Southeastern Engineering Contractors, Inc., at a cost of \$135,868.00.
(Fiscal Impact: \$135,868.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing Memo 17-079 Bid Award E-16-17 Margate Water System Atlantic Boulevard Interconnect Upgrade, 2. 17-47 award atlantic interconnect agenda memo.pdf, 3. E-16-17 Bid Award Recommendation, 4. E-16-17 Tabulation, 5. E-16-17 Margate Water System Atlantic Boulevard Interconnect Upgrade

Date	Ver.	Action By	Action	Result
3/28/2017	1	City Commission	APPROVED	Pass

Approval to award Bid #E-16-17 Margate Water System Atlantic Boulevard Interconnect Upgrade to the lowest responsive responsible bidder, Southeastern Engineering Contractors, Inc., at a cost of \$135,868.00.
(Fiscal Impact: \$135,868.00)

(Staff Contact: A. Randolph Brown)

Summary Explanation/Background:

Bid E-16-17 was issued to obtain bids from firms to provide all labor, equipment, tools, and materials for the upgrade of the interconnect between the City of Margate distribution system and the City of Pompano Beach water system. The upgrade is necessary to bring the two Cities' interconnect system of potable water up to industry standards. Bid award is recommended to the lowest responsive responsible bidder, Southeastern Engineering Contractors, Inc., at a cost of \$135,868.00. The General Services Department performed outreach to local water main utility contractors, to inform them about this project. A total of eight (8) local companies were notified. City Commission approval of this contract award is requested.

Origin of request for this action: Staff

Fiscal impact and source of funding: Funded from budgeted funds in account 420-7566-533.65-12 Capital Projects Fund / Project 16-288 Utility Water Inter-Connect.