

Legislation Details (With Text)

File #: 18-586 **Version:** 1 **Name:**

Type: Approval Request / Consent **Status:** Passed
Agenda

File created: 9/6/2018 **In control:** City Commission

On agenda: 9/25/2018 **Final action:** 9/25/2018

Title: Approval to award Bid P-45-18 Kester Park Concession Renovation and New Restroom Construction to the lowest responsive responsible bidder, C. Square Development Co., LLC dba C. Square Construction Management at a cost of \$334,010.00
(Fiscal Impact: \$334,010.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing Memo 18-082, 2. Engineering Department Memo 18-99, 3. Memorandum 18-103 to Commission, 4. Bid Award Recommendation P-45-18, 5. P-45-18 Tabulation, 6. Architects Cost Estimate, 7. P-45-18 Kester Park Concession Renovation and New Restroom Construction, 8. Budget Adjustment Kester Park

Date	Ver.	Action By	Action	Result
9/25/2018	1	City Commission	APPROVED	Pass

Approval to award Bid P-45-18 Kester Park Concession Renovation and New Restroom Construction to the lowest responsive responsible bidder, C. Square Development Co., LLC dba C. Square Construction Management at a cost of \$334,010.00
(Fiscal Impact: \$334,010.00)

(Staff Contact: Tammy Good)

Summary Explanation/Background:

Bid P-45-18 was issued to obtain bids for furnishing all labor, equipment, tools, and materials necessary to renovate the Kester Park Concession Building and New Restroom Building Construction. The project location is Kester Park Concession Renovation and Restroom Building 801 NE 4th Street Pompano Beach, FL 33060. The General Services Department performed outreach to construction companies to inform them about this project. A total of forty six (46) local companies were notified. This solicitation was assigned a 15% Local Business participation goal; the recommended bidder is a local Pompano Beach business. City Commission approval of this contract award is requested.

Origin of request for this action: Staff

Fiscal impact and source of funding: \$ 334,010.00 Funded from budgeted funds in account 302-7545-572.65-12/14267 Capital Project/Kester Park Restroom.

