

Public Notice of Recommended Award

Bid Tabulation	DESCRIPTION: Escambia County Sheriff's Office Warrington Precinct																	
	ITB# 11-12.003																	
Bid Opening Time: 3:00 p.m., CST Bid Opening Date: 12/15/2011 Opening Location: Rm. 11.407	Hewes & Company, LLC	Vision Construction	A.E. New, Jr., Inc.	R.D. Ward Construction	Birkshire Johnstone	G. R. Harvill	Tehaar & Cronley	The Green-Simmons Company	Morette Company	Jack Moore	Sharpe, Inc.	Chathey Construction	BD Builders, Inc.	Larry Hall Construction	Empire Builders	Trammell Construction	Wescon Corp	
NAME OF BIDDER																		
SOLICITATION, OFFER AND AWARD FORM	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Non-Responsive
BID SURETY	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A), FLORIDA STATUTES, ON ENTITY CRIMES	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Took exception to requirements on Bid Form
DRUG-FREE WORKPLACE FORM	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
INFORMATION SHEET FOR TRANSACTIONS AND CONVEYANCES CORPORATE IDENTIFICATION	Yes	No	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
CERTIFICATE OF AUTHORITY TO DO BUSINESS FROM THE STATE OF FLORIDA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
WRITTEN OPINION OF AN ATTORNEY FROM A FOREIGN STATE AS TO BID PREFERENCES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ACKNOWLEDGMENT OF ADDENDA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Bid Items																		
Base Bid	\$1,243,000.00	\$1,259,628.00	\$1,263,000.00	\$1,270,000.00	\$1,277,000.00	\$1,300,000.00	\$1,314,000.00	\$1,318,000.00	\$1,319,750.00	\$1,322,000.00	\$1,339,000.00	\$1,345,961.00	\$1,367,325.00	\$1,387,000.00	\$1,494,890.00	\$1,588,156.00		
Alternate #1 - Provide structural insulated roof panels in lieu of conventional sheathing shown. Reference 1 / A412 for alternate configuration. Panels to be engineered and coordinated with wood roof truss manf.	\$62,800.00	\$46,107.00	\$42,000.00	\$40,000.00	\$49,000.00	\$12,552.00	\$61,300.00	\$56,000.00	\$65,000.00	\$66,000.00	\$50,700.00	\$78,192.00	\$59,800.00	\$53,000.00	\$61,500.00	\$57,368.00		
Alternate #2 - Delete standby generator and automatic transfer switch and provide manual transfer switch with provisions for a trailer mounted generator. See Electrical Drawings and Specifications for detailed requirements.	\$30,000.00	\$29,900.00	\$30,000.00	\$30,000.00	\$31,000.00	\$25,915.00	\$31,300.00	\$32,000.00	\$31,750.00	\$30,000.00	\$31,000.00	\$31,227.00	\$29,900.00	\$30,000.00	\$27,500.00	\$25,000.00		
Alternate #3 - Provide LED Lighting in lieu of fluorescent or metal halide lighting for specific lighting fixture types. See Electrical Drawings for detailed requirements.	\$22,600.00	\$22,700.00	\$21,500.00	\$21,500.00	\$22,000.00	\$20,000.00	\$22,200.00	\$23,000.00	\$22,750.00	\$22,000.00	\$22,800.00	\$24,879.00	\$26,500.00	\$23,000.00	\$36,300.00	\$24,725.00		
Alternate #4 - Provide USA Block, Jefferson Series Split Face (Color: Garden Stone) in lieu of Ariscraft Block.	\$7,050.00	\$7,044.00	\$7,000.00	\$7,044.00	\$7,600.00	\$3,687.00	\$3,100.00	\$6,000.00	\$7,400.00	\$4,000.00	\$7,800.00	\$12,740.00	\$7,100.00	\$7,000.00	\$7,044.00	\$5,000.00		
Alternate #5 - Alternate is to achieve substantial completion in 180 days and final completion in 210 days.	\$6,800.00	\$0.00	\$0.00	\$40,000.00	\$1.00	\$0.00	\$7,800.00	\$25,000.00	\$2,000.00	\$15,000.00	\$5,000.00	\$10,098.00	\$20,000.00	\$30,000.00	\$25,000.00	\$12,750.00		
BIDS OPENED BY:	Paul R. Nobles, Purchasing Coordinator			DATE: December 15, 2011														
BIDS WITNESSED BY:	Lori Kistler, SOSA			DATE: December 15, 2011														
BIDS TABULATED BY:	Angie Holbrook, SOSA			DATE: December 19, 2011														
	CAR Date	1/5/2012	BOCC Date	1/5/2012														

The Purchasing Manager/Designee recommends to the BCC: To award a Contract to Hewes & Company, LLC for a Base Bid \$1,243,000 plus Alt. #5 at \$6,800 totaling \$1,249,800. Pursuant to Section 119.07(3)(M), F.S., all documents relating to this tabulation are available for public inspection and copying at the office of the Purchasing Manager.

Posted: 3: p.m. CST, 12/15/2011

A NO-BID was received by Sperry & Associates, Inc.

PN/ah