

# City of Pensacola

222 West Main Street Pensacola, FL 32502

# Legislation Details (With Text)

File #: 18-00211 Version: 2 Name:

Type:Legislative Action ItemStatus:PassedFile created:5/15/2018In control:City CouncilOn agenda:6/14/2018Final action:6/14/2018

Enactment date: Enactment #:

Title: AWARD OF CONTRACT TO LARRY HALL CONSTRUCTION, INC. FOR INVITATION TO BID (ITB)

#18-011 GULL POINT REPAIRS & RENOVATION

Sponsors: Ashton J. Hayward, III

Indexes:

**Code sections:** 

Attachments: 1. Bid No. 18-011 Tabulation of Bids, 2. Bid No 18-011 Vendor Reference List

Date	Ver.	Action By	Action	Result
6/14/2018	2	City Council	Approved	Pass
6/11/2018	2	Agenda Conference	Placed on Regular Agenda	Pass

# **LEGISLATIVE ACTION ITEM**

**SPONSOR:** Ashton J. Hayward, III, Mayor

#### **SUBJECT:**

AWARD OF CONTRACT TO LARRY HALL CONSTRUCTION, INC. FOR INVITATION TO BID (ITB) #18-011 GULL POINT REPAIRS & RENOVATION

#### **RECOMMENDATION:**

That City Council award a contract to Larry Hall Construction, Inc. for ITB #18-011 Gull Point Repairs & Renovation for \$254,500.00 plus a 10% contingency of \$25,450 for a total amount of \$279,950.00. Further, that City Council authorize the Mayor to execute all contracts, related documents, and take all related actions necessary to complete the project.

**HEARING REQUIRED:** No Hearing Required

## **SUMMARY:**

The project generally consists of interior renovations to the existing Resource Center and adjacent pavilion. The work includes, but is not limited to remodeling of the 4 toilet rooms and expansion of the kitchen. New interior finishes will be applied to the walls, ceilings, and floorings, new suspended ceilings, countertops, kitchen appliances and lighting will be also be installed.

Seven firms responded to the Invitation To Bid. They were:

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A.E. New, Jr.
Biggs Construction Co.
Birkshire Johnstone, LLC

Joy Gordon Construction Larry Hall Construction, Inc. Vision Construction Ent., LLC

Emerald Coast Constructors, Inc., LLC.

Larry Hall Construction, Inc. was the lowest responsible bidder.

#### **PRIOR ACTION:**

None

#### **FUNDING:**

Budget:	\$172,572	Local Option Sales Tax Fund - Penny For Progress (Series III)
	<u>195,000</u>	Local Option Sales Tax Fund - LOST IV (Series IV)
	<u>\$367,572</u>	
Actual:	\$254,500	Construction Contract
	25,450	10% Project Contingency
	21,140	A&E Services
	\$301,090	Total

#### **FINANCIAL IMPACT:**

Funding has been appropriated within the Local Option Sales Tax Fund between the Penny for Progress (Series III) and LOST IV (Series IV).

## **CITY ATTORNEY REVIEW:** Yes

5/30/2018

### **STAFF CONTACT:**

Eric W. Olson, City Administrator Brian Cooper, Parks and Recreation Director Richard Barker, Jr., Chief Financial Officer

#### **ATTACHMENTS:**

- 1) Bid No. 18-011 Tabulation of Bids
- 2) Bid No. 18-011 Vendor Reference List

**PRESENTATION:** No