

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: February 3, 2015
Consent [X]
Public Hearing [] Regular []

Department: Water Utilities Department

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: a Contract with All Webbs Enterprises, Inc. for Water Treatment Plants 3 and 9 Wells Replacement and Rehabilitation project in the amount of \$1,889,310.

Summary: On October 29, 2014, four (4) bids were received to replace or rehabilitate six (6) water production wells. These production wells are showing signs of deterioration and repair or replacement is needed to maintain the integrity of the system. The low bidder, All Webbs Enterprises, Inc., is the lowest responsive, responsible bidder in the amount of \$1,889,310. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance (R2002-0064) is 15% overall. The contract with All Webbs Enterprises, Inc. provides for SBE participation of 100% overall. All Webbs Enterprises, Inc. is a local company. This project is included in the FY15 Capital Improvement Plan adopted by the Board of County Commissioners (BCC). (WUD Project No. 13-080) District 5 (JM)

Background and Justification: On October 1, 2013, the Board of County Commissioners approved a Consultant Services Authorization for MWH Americas, Inc. (R2013-1322), in the amount of \$195,637 to provide design services for six (6) production wells. All Webbs Enterprises, Inc. was determined to be the lowest responsive responsible bidder for this project. The summary of bid irregularities for the three (3) lowest proposals is detailed in Attachment 5. The irregularities provide no competitive advantage.

- Attachments:**
- 1. Two (2) Original Contracts
 - 2. Location Map
 - 3. Engineer's Recommendation & Bid Tabulation Sheet
 - 4. SBE Compliance Review
 - 5. Summary of Bid Irregularities

Recommended By:  1-13-15
Department Director Date

Approved By:  1-20-15
Assistant County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2015	2016	2017	2018	2019
Capital Expenditures	<u>\$1,889,310.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
External Revenues	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Program Income (County)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
In-Kind Match County	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$1,889,310.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
# ADDITIONAL FTE POSITIONS (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Budget Account No.: Fund 4011 Dept 721 Unit W004 Object 6541

Reporting Category N/A

Is item Included in Current Budget Yes X No

B. Recommended Sources of Funds/Summary of Fiscal Impact:

One (1) time capital expenditure from user fees with balances brought forward.

C. Department Fiscal Review: Debra M. West

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

[Signature] 12/29/14
OFMB *JP 12/29* *AK 12/21*

[Signature] 1/14/15
Contract Development and Control
1-27-15 B. Phillips

B. Legal Sufficiency:

[Signature] 1/15/15
Assistant County Attorney

C. Other Department Review:

Department Director

This summary is not to be used as a basis for payment.



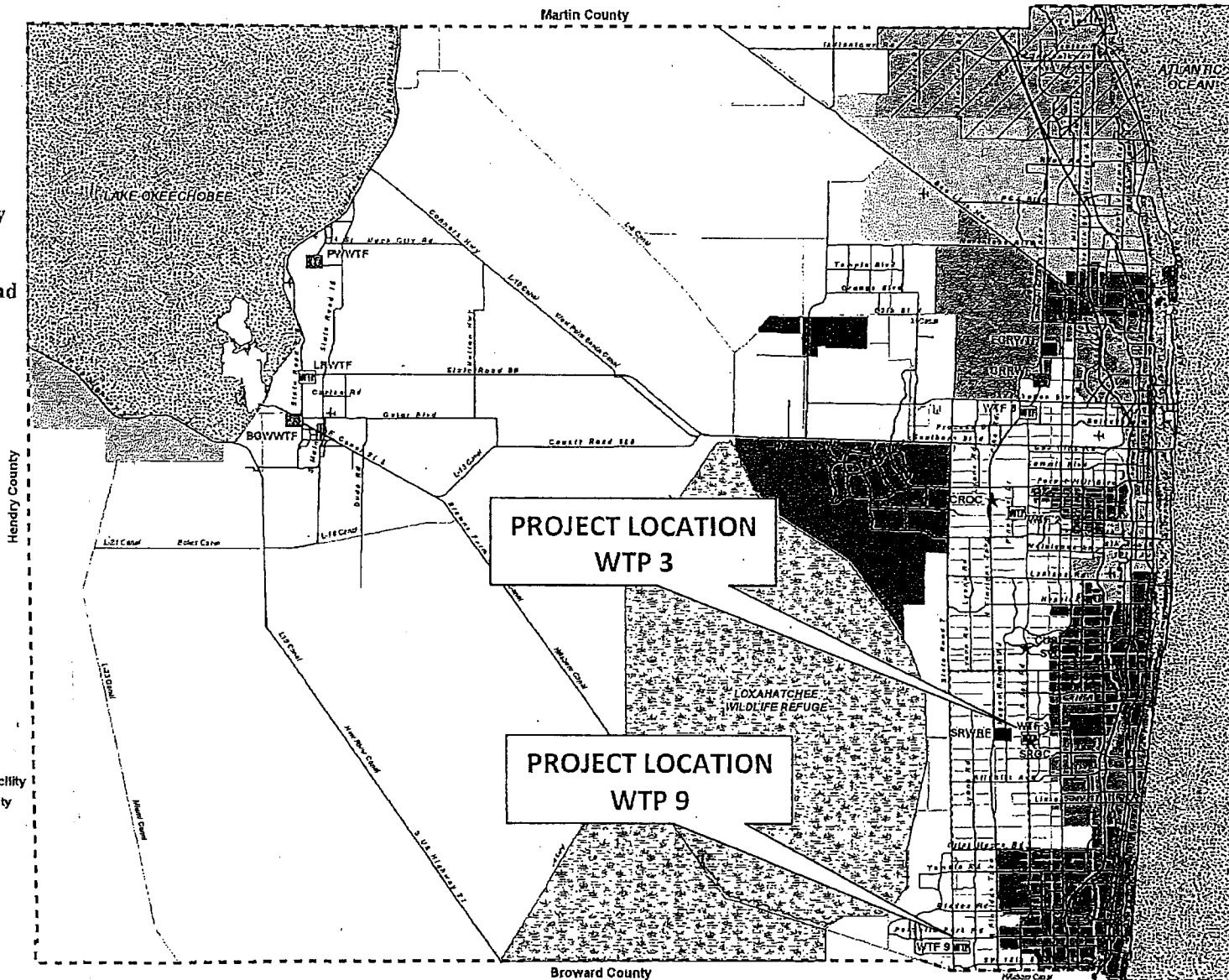
Palm Beach County Water Utilities Department Service Area (SA) and Major Facilities

PROJECT LOCATION MAP

- Legend
- ★ Administration
 - Water Treatment Facility
 - Reclamation Facility
 - Wastewater Reclamation Facility
 - Wastewater Treatment Facility
 - Mandatory Reclaimed SA
 - - - - - Palm Beach County Limits
 - P.B.C.W.U.D. Service Area



NOT TO SCALE



Inter-Office Memorandum

Palm Beach County



Water Utilities Department

DATE: November 20, 2014

TO: Jim Stiles
Director

FROM: Maurice Tobon, P.E.
Director of Engineering *mt*

RE: Notice of Award Recommendation
Water Treatment Plants 3 and 9 Wells Replacement and Rehabilitation
Project No. WUD 13-080

2014 NOV 20 AM 11 47

The bid opening for the above referenced project was held on Wednesday, October 29, 2014. Proposals were received from four (4) contractors. The complete Bid Tabulation is attached. The engineer's opinion of probable construction cost was \$2,400,000 for Bid Item Numbers A-1 through D-2. An evaluation of the low and second low bid is as follows:

1. The first low bidder, All Webbs Enterprises, Inc., provided properly executed Bid Forms in the Contract Documents. The second low bidder, Southeast Drilling Services, Inc., provided properly executed Bid Forms in the Contract Documents, subject to Item 6, below.
2. Bid security equal to 5% of the total base bid was enclosed with the bid for both low bidders.
3. The first and second low bidders hold valid state contractor's licenses and valid SFWMD Water Well Contractor licenses. A copy of the license information for All Webbs Enterprises, Inc. is included.
4. The first and second low bidders, All Webbs Enterprises, Inc., and Southeast Drilling Services are local businesses. They both have Local Preference and both have submitted the required documentation. (see attached Palm Beach County Tax Collector receipts).
5. SBE-M/WBE Schedules #1 and #2 were provided. The first low and second low bidders have met the 15% SBE goal established under the SBE Ordinance. The first low bidder, All Webbs Enterprises, Inc., is SBE certified and has met the SBE goal for this project. The second low bidder, Southeast Drilling Services, Inc., has met the SBE requirement for this project and is within the range for ranking of responsive bidders.
6. The County Attorney (CAO) has reviewed the bid and Bid Review Comments for the three lowest bids. For All Webbs Enterprises, Inc., no major irregularities were identified. The CAO has advised that although All Webbs Enterprises, Inc., had checked the incorrect box on Page 1 of the Non-Discrimination Policy, the fact that they provided the certification shows their intent to be bound by the County's policy. This is a minor irregularity that can be waived. (see attached Bid Review Comments and email).

As a result of this evaluation we recommend All Webbs Enterprises, Inc. as the successful, responsive, low bidder. Contract award is recommended to the lowest responsive bidder in the amount not to exceed \$1,889,310.00 subject to formal approval by the Board of County Commissioners. A copy of this notice has

been emailed to all bidders and is posted at the bid opening location and will be left there for a minimum of five (5) business days.

c: Hassan Hadjimiry, P.E. Assistant Director
Maurice Tobon, P.E. Director of Engineering
Diana Rivera, P.E. Plant Design

Stephen McGrew, P.E. Plant Design Manager
Craig C. Williams, Assistant Director

BID TABULATION
WTP 3 AND 9 WELLS REPLACEMENT AND REHABILITATION
PROJECT NO.: WUD 13-080

BID ITEM	DESCRIPTION	QUANTITY	UNIT	All Webbs Enterprises, Inc.		Southeast Drilling Services, Inc.		Florida Design Drilling	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
B-14	Develop well	960	HR	\$250	\$ 240,000	\$150	\$ 144,000	\$130	\$ 124,800
B-15	Conduct step-rate pumping test	32	HR	\$500	\$ 16,000	\$400	\$ 12,800	\$200	\$ 6,400
B-16	Conduct constant-rate pumping test	32	HR	\$500	\$ 16,000	\$400	\$ 12,800	\$200	\$ 6,400
B-17	Conduct video log	4	Each	\$2,500	\$ 10,000	\$3,000	\$ 12,000	\$5,000	\$ 20,000
B-18	Disinfect and sample well	4	Each	\$10,000	\$ 40,000	\$3,000	\$ 12,000	\$5,000	\$ 20,000
B-19	Extra work by drilling crew and equipment	160	HR	\$200	\$ 32,000	\$150	\$ 24,000	\$25	\$ 4,000
B-20	Extra work by drilling crew	48	HR	\$150	\$ 7,200	\$150	\$ 7,200	\$25	\$ 1,200
BID ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
B-21	Standby time with drilling crew and drilling rig on-site	48	HR	\$100	\$ 4,800	\$150	\$ 7,200	\$25	\$ 1,200
B-22	Standby time with rig on-site and crew off-site	48	HR	\$100	\$ 4,800	\$150	\$ 7,200	\$25	\$ 1,200
B-23	Abandon existing Well 3W-3R and demolish well pad and piping	1	LS	\$25,000	\$ 25,000	\$20,000	\$ 20,000	\$40,000	\$ 40,000
C-1	Furnish and install well pump assembly	4	Each	\$34,250.00	\$ 137,000	\$60,000.00	\$ 240,000	40000	\$ 160,000
C-2	Furnish and install wellhead-civil	4	Each	\$30,000.00	\$ 120,000	\$45,000.00	\$ 180,000	48000	\$ 192,000
C-3	Furnish and install site fencing and gates	342	LF	\$50.00	\$ 17,100	\$70.00	\$ 23,940	60	\$ 20,520
C-4	Equivalent Method - Trench Safety	1	LS	\$500.00	\$ 500	\$150.00	\$ 150	1440	\$ 1,440
C-5	8" Pipe, Fittings, and Valves	144	LF	\$150.00	\$ 21,600	\$80.00	\$ 11,520	100	\$ 14,400
C-6	Sod replacement and turf restoration	1	LS	\$15,000.00	\$ 15,000	\$10,000.00	\$ 10,000	6000	\$ 6,000
C-7	Sidewalk and Access Road 3W-3R	1	LS	\$30,000.00	\$ 30,000	\$60,000.00	\$ 60,000	5000	\$ 5,000
D-1	Instrumentation for all wells	1	LS	\$265,000.00	\$ 265,000	\$300,000.00	\$ 300,000	298000	\$ 298,000
D-2	Electrical for all wells	1	LS	\$102,000.00	\$ 102,000	\$120,000.00	\$ 120,000	100000	\$ 100,000
TOTAL BID A-1 to D-2					\$ 1,889,310		\$ 1,986,815		\$ 2,191,625

NOTE: Southeast Drilling has a mathematical error which resulted in the bid amount being \$60,000 less than the Bid Form

BID TABULATION
WTP 3 AND 9 WELLS REPLACEMENT AND REHABILITATION
PROJECT NO.: WUD 13-080

BID ITEM	DESCRIPTION	QUANTITY	UNIT	All Webbs Enterprises, Inc.		Southeast Drilling Services, Inc.		Florida Design Drilling	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
A-1	Mobilization, Demobilization, and Site Restoration	1	LS	\$90,000	\$ 90,000	\$175,000	\$ 175,000	\$165,000	\$ 165,000
A-2	Bonds and Insurance	1	LS	\$51,600	\$ 51,600	\$75,000	\$ 75,000	\$60,640	\$ 60,640
A-3	Construction Allowance	1	LS	\$25,000	\$ 25,000	\$25,000	\$ 25,000	\$25,000	\$ 25,000
A-4	Testing Allowance	1	LS	\$40,000	\$ 40,000	\$40,000	\$ 40,000	\$40,000	\$ 40,000
B-1	Provide and maintain site access for well rehabilitation	4	Each	\$5,000	\$ 20,000	\$4,000	\$ 16,000	\$25,000	\$ 100,000
B-2	Remove wellhead, column pipe, pump, and motor	4	Each	\$10,000	\$ 40,000	\$3,000	\$ 12,000	\$45,000	\$ 180,000
B-3	Remove surface casing, outer casing, inner casing, screen, and appurtenances and backfill bore hole with gravel	3	Each	\$60,000	\$ 180,000	\$20,000	\$ 60,000	\$5,000	\$ 15,000
B-4	Furnish, install, and cement 30-inch steel surface casing	4	Each	\$15,000	\$ 60,000	\$35,000	\$ 140,000	\$35,000	\$ 140,000
B-5	Drill nominal 30-inch borehole	337	FT	\$150	\$ 50,550	\$85	\$ 28,645	\$300	\$ 101,100
B-6	Perform caliper log on 30-inch borehole	4	Each	\$2,500	\$ 10,000	\$2,000	\$ 8,000	\$5,000	\$ 20,000
B-7	Furnish and install 24-inch PVC casing	457	FT	\$130	\$ 59,410	\$80	\$ 36,560	\$225	\$ 102,825
B-8	Cement 24-inch casing	990	CF	\$35	\$ 34,650	\$14	\$ 13,860	\$5	\$ 4,950
B-9	Drill nominal 24-inch borehole	180	FT	\$80	\$ 14,400	\$70	\$ 12,600	\$300	\$ 54,000
B-10	Perform caliper log on 24-inch borehole	4	Each	\$2,500	\$ 10,000	\$2,000	\$ 8,000	\$5,000	\$ 20,000
B-11	Furnish and install 16-inch stainless steel screen	180	FT	\$200	\$ 36,000	\$350	\$ 63,000	\$200	\$ 36,000
B-12	Furnish and install 16-inch PVC riser pipe	457	FT	\$100	\$ 45,700	\$120	\$ 54,840	\$150	\$ 68,550
B-13	Furnish and install gravel pack	900	CF	\$20	\$ 18,000	\$15	\$ 13,500	\$40	\$ 36,000



Corrected

DATE: November 13, 2014

Office of Small Business Assistance
50 South Military Trail, Suite 202
West Palm Beach, FL 33415
(561) 616-6840
Fax: (561) 616-6850
www.pbcgov.com/osba

TO: Diana Rivera, P.E.
WUD Engineering Division

THROUGH: Allen Gray, Manager
Office of Small Business Assistance

FROM: Patricia Wilhelm, Small Business Development Specialist II

SUBJECT: Compliance Review on Project No. WUD 13-080
WTPs 3 & 9 Wells Replacement and Rehabilitation

The following is a Compliance Review of SBE participation on the above-mentioned project.

Low Bidder: All Webbs Enterprises, Inc.
309 Commerce Way
Jupiter, FL 33458

Phone: 561-746-2079
Bid Opening: October 29, 2014
Bid Amount: \$1,889,310.00

Goal: 15% Overall
Goal Achieved: 100%

SBE Participation:

(SB)All Webbs	\$1,797,310.00	95.13 %
(SB)Gilmore Electric Co., Inc.	\$ 92,000.00	4.87 %

\$ 1,889,310.00 100%

2nd Low Bidder: Southeast Drilling Serv., Inc.
119 Lucina Dr.
Hypoluxo, FL 33462

Phone: 561-493-8932
Bid Amount: \$1,986,815.00
Goal: 15% Overall

Goal Achieved: 70.46%

SBE Participation:

(SB)Southeast Drilling	\$1,400,000.00	70.46 %
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Palm Beach County Board of County Commissioners
Priscilla A. Taylor, Mayor
Paulette Burdick, Vice Mayor
Hal R. Valeche
Shelley Vana
Steven L. Abrams
Mary Lou Berger
Jess R. Santamaria

County Administrator
Robert Welsman

"An Equal Opportunity
Affirmative Action Employer"



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3rd Low Bidder: Fl. Design Drilling
7733 Hooper Rd.
West Palm Beach, Fl. 33411
Phone: 561-844-2966
Bid Amount: \$2,191,625.00
Goal: 15% Overall
Goal Achieved: 54.75%

SBE Participation:

(SB) Fl. Design Drilling, Inc. \$1,200,000.00 54.75%

EVALUATION:

The Low Bidder, All Webbs Enterprises, has met the SBE requirement for this project.

The second low bidder, Southeast Drilling Services, Inc., has met the SBE requirement for this project and is within the range for ranking of responsive bidders.

The third low bidder, Fl Design Drilling, Inc. has meet the SBE requirement for this project and within the range for ranking of responsive bidders.

c: Allen Gray, Manager OSBA
Tammy Fields, Chief Assistant County Attorney

Diana Rivera

From: Michael W. Jones [MJones@pbcgov.org]
Sent: Wednesday, November 19, 2014 10:47 AM
To: Diana Rivera; Barbara Wheeler
Cc: Hassan Hadjimiry; Maurice Tobon; Steve McGrew; Irwin Jacobowitz
Subject: RE: Bid Review for WTPs 3 and 9 Wells Replacement and Rehabilitation Project (WUD 13-080)
Attachments: Bid Review Comments for WUD 13-080 (2) MJ.docx

Attached find my responses (in red) to the issues identified on the Bid Review Comments document.

From: Diana Rivera [<mailto:drivera@pbcwater.com>]
Sent: Tuesday, November 18, 2014 4:38 PM
To: Michael W. Jones; Barbara Wheeler
Cc: Hassan Hadjimiry; Maurice Tobon; Steve McGrew; Irwin Jacobowitz
Subject: Bid Review for WTPs 3 and 9 Wells Replacement and Rehabilitation Project (WUD 13-080)

Michael and Barbara,
Please see the attached CAO Memo and files for the bid review of project WUD 13-080 – WTPs 3 and 9 Wells Replacement and Rehabilitation Project.

The two apparent low bidders are All Webbs Enterprises, Inc. and Southeast Drilling Services, Inc.

Please advise if additional information is needed.

Diana Rivera, P.E.
Palm Beach County Water Utilities Department
8100 Forest Hill Boulevard
West Palm Beach, FL 33413

Phone: (561) 493-6117
Fax: (561) 493-6113
Email: drivera@pbcwater.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.

Bid Review Comments
Water Treatment Plants 3 and 9
Wells Replacement and Rehabilitation
Project WUD 13-080

The four (4) bids received for the Water Treatment Plants 3 and 9 Wells Replacement and Rehabilitation project have been reviewed. The errors, omissions or irregularities found in the three lowest bids have been noted below.

All Webbs Enterprises, Inc.

1. No major errors or omissions.
2. The SBE goal was achieved (100%). See SBE Compliance Review dated: November 13, 2014.
3. Addendum No. 1 included the Non-Discrimination Policy. The Non-Discrimination Policy has been submitted by the contractor. The contractor checked the first box on page 1 of the policy: "Contractor hereby attaches its non-discrimination policy which is consistent with the policy of Palm Beach County", however the contractor also filled out page 2 of the policy, which is the Affirmation and Certification to PBC's non-discrimination policy. While they checked the incorrect box, the fact that they provided the certification shows their intent to be bound by the County's policy, which is the intent of the new policy. To the extent this is an Irregularity, I believe it can be waived.

Southeast Drilling Services, Inc.

1. A mathematical mistake on the Bid Form resulted in a \$60,000 reduction in the bid amount. This was properly corrected in accordance with Section 5.1.3 of the Instructions to Bidders, so no issue here.
2. The SBE goal was achieved (70.46%) and the bid is within the range of ranking for responsive bidders. See SBE Compliance Review dated: November 13, 2014.

Florida Design Drilling, Corp.

1. The SBE goal was achieved (54.75%) and the bid is within the range of ranking for responsive bidders. See SBE Compliance Review dated: November 13, 2014.
2. The officers are not indicated on the Bid Bond. Not necessary, signed by President and attested.
3. The Surety's signature on the Bid Bond is not attested. Not necessary, POA gives authority to sign.



ANNE M. GANNON
 CONSTITUTIONAL TAX COLLECTOR
 Serving Palm Beach County

P.O. Box 3353, West Palm Beach, FL 33402-3353
 www.pbctax.com Tel: (561) 355-2264

"LOCATED AT"
 309 COMMERCE WAY
 JUPITER, FL 33458-5527

Serving you.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0130 CW WATER WELL CONTRACTOR	WEBB DAVID	CGC035888	U14.762627 - 09/24/14	\$185.85	B40184538

This document is valid only when receipted by the Tax Collector's Office.

ALL WEBBS ENTERPRISES INC
 ALL WEBBS ENTERPRISES INC
 309 COMMERCE WAY
 JUPITER, FL 33458-5527



B2 - 251

STATE OF FLORIDA
 PALM BEACH COUNTY
 2014/2015 LOCAL BUSINESS TAX RECEIPT

LBTR Number: 198233235
EXPIRES: SEPTEMBER 30, 2015

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

STATE OF FLORIDA
WATER WELL CONTRACTOR LICENSE
Issued to
DAVID W. WEBB

License No: 2040 Expires 7/31/2015


DISTRICT CERTIFICATION OFFICER

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER	
CGC035886	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016



HAGGERTY, EUGENE
ALL WEBBS ENTERPRISES INC
7980 SOUTHEAST RIVER LANE
STUART FL 34997



ISSUED: 06/09/2014

DISPLAY AS REQUIRED BY LAW

SEQ # 1400000000000

Primary:	License Check WUD 13-080											
	All Webbs Enterprises				Southeast Drilling Services				Florida Design Drilling Corp.			
	State	PZB	Busines Tax	Minority or SBA	State	PZB	Busines Tax	Minority or SBA	State	PZB	Busines Tax	Minority or SBA
	Active	Active	Paid	Active	Active	Active	Paid	Active	Active	Active	Paid	Active
SUBS												
1	Sub: Gilmore Electric Company, Inc.				Sub: Gilmore Electric Company, Inc.				Sub: Gilmore Electric Company, Inc.			
	Active	Active	Paid	Active	Active	Active	Paid	Active	Active	Active	Paid	Active
2												
3												
4												
5												

NOTES:

NL = Not Listed

NL in purple = means not listed on DBPR license check website but is listed on Sunbiz Division of Corporations website

Active

Paid

Expired

Project No.: WUD 13-080

PROJECT: WTP 3 & 9 Wells Replacement and Rehabilitation

STEP 1			STEP 2			
LIST BIDDERS FROM LOWEST TO HIGHEST	TOTAL BASE BID	Local Preference (LP), Glades Local Preference (GLP) and/or SBE	LIST BIDDERS FROM LOWEST TO HIGHEST AFTER PREFERENCE HAS BEEN APPLIED	TOTAL BASE BID AFTER PREFERENCE HAS BEEN APPLIED	IF PREFERENCE NOTE: "GLP", "LP", AND/OR "SBE"	AWARD RECOMMENDATION "KEY" ONLY (SEE BELOW)
All Webbs Enterprises, Inc.	\$1,889,310.00	LP and SBE	All Webbs Enterprises, Inc.	\$1,794,844.50	LP AND SBE	1
Southeast Drilling Services, Inc.	\$1,986,815.00	LP and SBE	Southeast Drilling Services, Inc.	\$1,887,474.25	LP AND SBE	2
Florida Design Drilling Corp.	\$2,191,625.00	LP and SBE	Florida Design Drilling Corp.	\$2,082,043.75	LP AND SBE	2

KEY(S) FOR RECOMMENDATION:

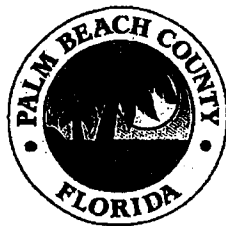
- (1) RECOMMENDED AWARD - LOWEST RESPONSIVE AND RESPONSIBLE BIDDER
- (2) NO AWARD, RESPONSIVE AND RESPONSIBLE, BUT NOT LOWEST BIDDER
- (3) NO AWARD, NOT RESPONSIVE AND/OR RESPONSIBLE TO BID
- (4) NOT TECHNICALLY EVALUATED / IN EXCESS OF DEPARTMENTS FUNDING LIMITS

"GLP" = GLADES LOCAL PREFERENCE (5%) See Section 3.4 Instructions to Bidders

"LP" = LOCAL PREFERENCE (5%) See Section 3.4 Instructions to Bidders

"SBE" = SBE PARTICIPATION See Section 5.3 Instruction to Bidders

In the event of a conflict between the Local Preference Ordinance and the Small Business Enterprise Ordinance, the provisions of the Small Business Enterprise Ordinance shall prevail.



Corrected

DATE: November 13, 2014

TO: Diana Rivera, P.E.
WUD Engineering Division

THROUGH: Allen Gray, Manager
 Office of Small Business Assistance

FROM: Patricia Wilhelm, Small Business Development
 Specialist II

SUBJECT: **Compliance Review on Project No. WUD 13-080**
WTPs 3 & 9 Wells Replacement and Rehabilitation

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**Office of
 Small Business Assistance**
 50 South Military Trail, Suite 202
 West Palm Beach, FL 33415
 (561) 616-6840
 Fax: (561) 616-6850
 www.pbcgov.com/osba

**Palm Beach County
 Board of County
 Commissioners**

- Priscilla A. Taylor, Mayor
- Paulette Burdick, Vice Mayor
- Hal R. Valeche
- Shelley Vana
- Steven L. Abrams
- Mary Lou Berger
- Jess R. Santamaria

County Administrator

Robert Weisman

"An Equal Opportunity
 Affirmative Action Employer"



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c: Allen Gray, Manager OSBA
Tammy Fields, Chief Assistant County Attorney

Bid Review Comments

Water Treatment Plants 3 and 9

Wells Replacement and Rehabilitation

Project WUD 13-080

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2. The SBE goal was achieved (100%). See SBE Compliance Review dated: November 13, 2014.
3. Addendum No. 1 included the Non-Discrimination Policy. The Non-Discrimination Policy has been submitted by the contractor. The contractor checked the first box on page 1 of the policy: "Contractor hereby attaches its non-discrimination policy which is consistent with the policy of Palm Beach County", however the contractor also filled out page 2 of the policy, which is the Affirmation and Certification to PBC's non-discrimination policy. While they checked the incorrect box, the fact that they provided the certification shows their intent to be bound by the County's policy, which is the intent of the new policy. To the extent this is an irregularity, I believe it can be waived.

Southeast Drilling Services, Inc.

1. A mathematical mistake on the Bid Form resulted in a \$60,000 reduction in the bid amount. This was properly corrected in accordance with Section 5.1.3 of the Instructions to Bidders, so no issue here.
2. The SBE goal was achieved (70.46%) and the bid is within the range of ranking for responsive bidders. See SBE Compliance Review dated: November 13, 2014.

Florida Design Drilling, Corp.

1. The SBE goal was achieved (54.75%) and the bid is within the range of ranking for responsive bidders. See SBE Compliance Review dated: November 13, 2014.
2. The officers are not indicated on the Bid Bond. Not necessary, signed by President and attested.
3. The Surety's signature on the Bid Bond is not attested. Not necessary, POA gives authority to sign.