

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: June 6, 2017 Consent [X] Regular []
Public Hearing []

Department: Water Utilities Department)

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: Contract with TLC Diversified, Inc. (Contract) for the Glades Priority 1 Lift Station Rehabilitation Project (Project) in the amount of \$879,700.

Summary: On March 15, 2017, five bids were received for the rehabilitation of lift stations in the Belle Glade area. The advertisement included a solicitation for a base bid for the rehabilitation of four lift stations as well as an alternate bid for the inclusion of one additional lift station. The Contract award is based on the base bid. TLC Diversified, Inc. was determined to be the lowest responsive and responsible bidder for the base bid in the amount of \$879,700. The Project will provide for the lift station upgrades required to meet current Water Utilities Department (WUD) standards. The required work involves upgrading the mechanical, electrical, and civil components including discharge piping, pumps, control panel, slabs, wet well, valve vaults, and putting all stations on the WUD Supervisory Control and Data Acquisition (SCADA) system. The Small Business Enterprise (SBE) participation goal established by the SBE Ordinance is 15% overall and the Contract provides for SBE participation of 15.34% overall. TLC Diversified, Inc. is a Palm Beach County company. The Project is included in the FY 17 Capital Improvement Plan adopted by the BCC. (WUD Project No. 15-023) District 6 (MJ)

Background and Justification: WUD currently operates and maintains over 900 lift stations. Some of these lift stations are operating with components that are past its expected service life. This Project will restore the life of the lift stations thus improve the long term operability and reliability of WUD’s wastewater system. Contractor will provide Builders Risk with Inland Marine/Transit insurance prior to commencement of construction.

Attachments:

1. Two (2) Original Contracts for TLC Diversified, Inc.
2. Location Map
3. Engineer’s Recommendation
4. Bid Tabulation Sheet
5. SBE Compliance Review
6. ITS Insurance Certificate

Recommended By: Jim Stiles 4-28-17
Department Director Date

Approved By: [Signature] 5/19/17
Deputy County Administrator Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2017	2018	2019	2020	2021
Capital Expenditures	<u>\$879,700</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 CCRT	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET FISCAL IMPACT	<u>\$879,700</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 W026 Object 6546

Is Item Included in Current Budget? Yes X No ___

Reporting Category N/A

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: Delraam West

III. REVIEW COMMENTS

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

[Signature] 5/11/17
OFMB ETS/10 [Signature]

[Signature] 5/16/17
Contract Development and Control
5/16/17 [Signature]

B. Legal Sufficiency:

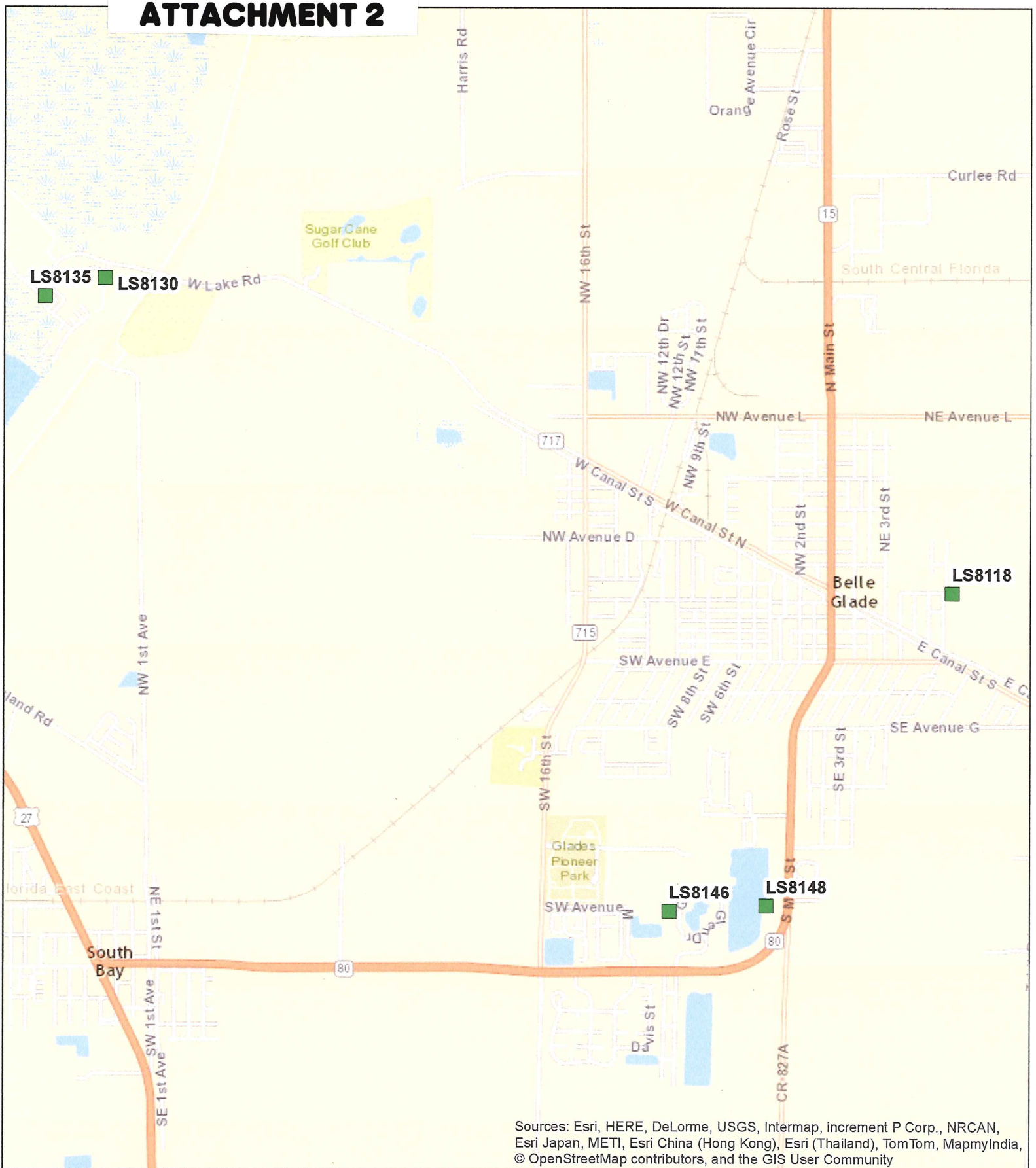
[Signature] 5/18/17
Assistant County Attorney

C. Other Department Review:

Department Director

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

ATTACHMENT 2



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community



**Palm Beach County
Water Utilities
Department**

8100 Forest Hill Blvd.
West Palm Beach, FL 33416
(561) 493-6251

**Glades Priority 1
Lift Station Rehabilitation**

WUD Project No. 15-023

Location Map

N

1 in = 3,000 ft

Legend

■ Lift Stations in Project

ATTACHMENT 3

Inter-Office Memorandum

Palm Beach County




Water Utilities Department

DATE: March 30, 2017

MAR30 17 2:37PM

TO: Jim Stiles
PBCWUD Director

THRU:  Hassan Hadjimiry, P.E.
PBCWUD Assistant Director

FROM: Henry Melendez, P.E.  , 3/30/17
PBCWUD Manager of Pipeline Design

RE: Notice of Award Recommendation
Glades Priority 1 Lift Station Rehabilitation
Project No. GL10 / WUD 15-023

APR11 17 1:09PM

The bid opening for the above referenced project was held on Wednesday, March 15, 2017. Proposals were received from five (5) contractors. The complete Bid Tabulation is attached. The Engineer's opinion of probable construction cost was \$813,000.00. The low bidder is TLC Diversified, Inc. with a construction cost of \$879,700.00 for the bid.

An evaluation of the low bid by TLC Diversified, Inc. is as follows:

1. The first low bidder, TLC Diversified, Inc., provided properly executed Bid Forms in the Contract Documents.
2. Bid security equal to 5% of the total base bid was enclosed with the bid.
3. SBE-MWBE Schedules #1 and #2 were properly filled out. TLC Diversified, Inc. has met the 15% SBE goal established under the SBE Ordinance. The Compliance Review completed by the Office of Small Business Assistance states that TLC Diversified, Inc. has met the SBE goal with 15.344% SBE participation for this project (See attached review letter from Patricia Wilhelm dated March 21, 2017.).
4. The County Attorney (CAO) has reviewed the bid and Bid Review Comments for the three (3) lowest bids. For TLC Diversified, Inc., no major irregularities were identified. (See attached Bid Review Comments and email from CAO's Michael Jones dated March 30, 2017).
5. There were two addendums issued for this project. TLC Diversified, Inc. acknowledged the addendums.

6. TLC Diversified, Inc. holds valid general contractor and occupational licenses. TLC Diversified, Inc. had a valid Palm Beach County business tax receipt at the time of the bid submittal (See attached Palm Beach County Tax Collector receipt.).
7. The first low bidder, TLC Diversified, Inc., holds a principal place of business in Palm Beach County. The contractor holds a valid state contractor's license (See attached license information.).

Contract award is recommended to the lowest responsive bidder, TLC Diversified, Inc., in the amount not to exceed \$879,700.00 for the bid, subject to formal approval by the PBC Board of County Commissioners. A copy of this notice has been emailed to all bidders and posted at the bid opening location and will be left there for a minimum of five (5) business days.

AM/am

Attachments

1. Bid Tabulation Sheet
2. Compliance Review by OSBA
3. Bid Review Comments
4. CAO Bid Review Email
5. Palm Beach County Tax Collector Receipt
6. Contractor's License

cc: File

Craig C. Williams, PBCWUD Assistant Director of Finance & Administration
Ali Bayat, P.E., PBCWUD Capital Improvements Program, WUD Engineering Director

BID TABULATION SHEET

TITLE

Glades Priority 1 Lift Station Rehabilitation Project

BID# **15-023**

PAGE **1** OF **1**

	Foster Marine Contractors, Inc.		Hinterland Group, Inc.		Intercounty Engineering, Inc.		TLC Diversified, Inc.		TV Diversified	
BASE BID	\$ 1,046,000.00		\$ 893,290.00		\$ 1,271,100.00		\$ 879,700.00		\$ 999,178.32	
ALTERNATE BID	219,000.00		213,180.00		263,000.00		264,000.00		193,970.64	
Addendum #1, #2	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #1 BID BOND	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #2 SBE-M/WBE Schedules	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #3, 3a Certification of Business Location	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #4 List of Major Subcontractors	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #5 Trench Safety	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N

BIDS PICKED UP BY JH [Signature] ENGINEER

DATE 3/15/17



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



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County Administrator
 Verdenia C. Baker

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 Affirmative Action Employer"

printed on recycled paper

Date: March 21, 2017

TO: Henry Melendez, P.E.,
 Pipeline Design Section
 WUD, Engineering Division

Through: Allen Gray, Manager, OSBA *A. Gray*

FROM: Angie Whitaker, Small Bus. Dev. Specialist II *AW*

SUBJECT: **Compliance Review on Project No. WUD 15-023
 Glades Priority 1 Lift Station Rehabilitation Project**

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

Low Bidder: **TLC Diversified, Inc.**
 7233 Southern Blvd. Ste B1
 West Palm Beach, FL 33413
 (561) 478-2025
Phone:
Bid Opening: **March 15, 2017**
Bid Amount: **\$ 879,700.00**
Goal: **15% Overall**
Goal Achieved: **15.344%**

SBE Participation:

All Lake Elect. Cont, Inc.	\$ 93,899.00	10.6739%
Kathy A Robinson dba Birds Eye View	\$ 1,326.80	.1508%
Clipco dba Anything in Fence	\$ 25,157.00	2.8597%
Dennis J. Leavy & Asso.	\$ 14,600.00	1.6596%

2nd Low Bidder: **Hinterland Group, Inc.**
 992 W. 15th Street
 Riviera Beach, FL 33404
 (561) 640-3503
Phone:
Bid Opening: **March 15, 2017**
Bid Amount: **\$893,290.00**
Goal: **15% Overall**
Goal Achieved: **15%**

SBE Participation:

Hinterland Group, Inc.	\$ 133,993.50	15%
------------------------	----------------------	------------



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3rd Low Bidder:

TV Diversified, LLC

6397 Shadow Creek Village Circle
Lake Worth, FL 33463
(561) 629-7087

Phone:

Bid Opening:

Bid Amount:

Goal:

Goal Achieved:

March 15, 2017

\$ 999,178.32

15% Overall

23.3932%

SBE Participation:

1TV Diversified, LLC	\$ 80,969.58	8.1036 %
Energy Efficient Electric, Inc	\$ 152,771.00	15.2896 %
2Kathy A Robinson dba Birds Eye View	\$ 0.00	0%

EVALUATION

The low bidder, **TLC Diversified, Inc.**, has met the SBE goal for this project.

cc: Helen Hvizd, Senior Assistant County Attorney
File

- 1 TV Diversified, LLC, given bid item #1 only, items 4,5,6,7 can not be determined.
- 2 Kathy A. Robinson dba Birds Eye View, does not have a Schedule 2.

Page 2 of 2
WUD #15-023

Bid Review Comments
Project No. WUD 15-023
Glades Priority 1 Lift Station Rehabilitation

The bids for the three lowest bidders received for the **Glades Priority 1 Lift Station Rehabilitation** project has been reviewed. The errors, omissions or irregularities found in the bid are noted below.

TLC Diversified

Addendum No.2 included answers to Bidders Questions and revisions to the Bid Form, Specifications, and Plans. The Contractor acknowledged receipt of Addendum No.2 but submitted obsolete pages' pre-issuance of Addendum No. 2. For instance, Bid Form pages 1 through 6 have been revised per Addendum No. 2 but the only page 6 of the addendum was correctly submitted.

Andre McBarnette

From: Michael W. Jones <MJones@pbcgov.org>
Sent: Wednesday, March 29, 2017 4:42 PM
To: Andre McBarnette
Cc: Henry Melendez; Ali Bayat; Lisa Koeper
Subject: RE: SEEKING COUNTY ATTORNEY RECOMMENDATIONS FOR AWARD: WUD Project No. 15-023; Glades Priority 1 Lift Station Rehabilitation

I have reviewed the irregularities identified in the Bid Review Comments. It appears that the only difference between the Bid Form, pages 1-6 included as part of Addendum 2, and the Bid Form, pages 1-6 submitted by TLC Diversified was the difference in substantial completion (210 days in Amendment, 150 days in submitted form). As the amendment contained a longer timeframe, I do not believe that there is concern here that TLC will attempt to hold us to the timeframe of their submitted form instead of what we intended (210 days). I believe this is a waivable minor irregularity, as it doesn't appear to affect price, provide a competitive advantage, and I think we have assurances that they intend to meet SC within 210 days.

From: Andre McBarnette [mailto:AMcbarnette@pbcwater.com]
Sent: Wednesday, March 22, 2017 4:51 PM
To: Michael W. Jones <MJones@pbcgov.org>
Cc: Henry Melendez <hmelendez@pbcwater.com>; Ali Bayat <ABayat@pbcwater.com>; Lisa Koeper <LKoeper@pbcwater.com>
Subject: SEEKING COUNTY ATTORNEY RECOMMENDATIONS FOR AWARD: WUD Project No. 15-023; Glades Priority 1 Lift Station Rehabilitation

Mike,

We have reviewed the lowest three (3) bids for the above referenced project. Please review the errors, omissions and/or irregularities that have been noted on the Formal Bid Checklist/Bid Review Comments and provide your recommendations.

Given the number and size of the available reference documents, I have posted the following items on our FTP site under the folder named "15-023_Docs for County Attorney" for you:

1. Formal Bid Checklist
2. Bid Review Comments
3. List of "Scrutinized Companies" Quarterly Report – March 14, 2017
4. Suspended Vendor List - Revised March 15, 2016
5. Bid Tabulation
6. Bid Documents for the lowest three (3) bidders
7. Instructions to Bidders
8. Compliance Review Memo from OSBA

Please refer to the Attached PDF for guidance regarding retrieving files from our FTP site.

If you need additional information, please call me at (561) 493-6104 or e-mail me at amcbarnette@pbcwater.com.

Thanks in anticipation.

Sincerely,
André



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) 355-2284

****LOCATED AT****

7233 SOUTHERN BLV B 1
 WEST PALM BEACH, FL 33413-1648

Serving you.

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0051 GENERAL CONTRACTOR	LAMBERSON THURSTON	C6C041816	U16.740553 - 09/30/16	\$27.50	B40151888

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

T L C DIVERSIFIED INC
 T L C DIVERSIFIED INC
 2719 17TH ST E
 PALMETTO, FL 34221-9314



**STATE OF FLORIDA
 PALM BEACH COUNTY
 2016/2017 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 198509966
 EXPIRES: SEPTEMBER 30, 2017**

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
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783**

(850) 487-1395

**LAMBERSON, THURSTON
T L C DIVERSIFIED INC
2719 17TH STREET EAST
PALMETTO FL 34221**

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION**

CGC041816 ISSUED: 08/30/2016

**CERTIFIED GENERAL CONTRACTOR
LAMBERSON, THURSTON
T L C DIVERSIFIED INC**

**IS CERTIFIED under the provisions of Ch 489 FS
Expiration date AUG 31, 2018 L160830002637**

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

LICENSE NUMBER	
CGC041816	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018



**LAMBERSON, THURSTON
T L C DIVERSIFIED INC
2719 17TH STREET EAST
PALMETTO FL 34221**



ISSUED: 08/30/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L160830002637

ATTACHMENT 4

BID TABULATION SHEET

TITLE

Glades Priority 1 Lift Station Rehabilitation Project

BID# **15-023**

PAGE **1** OF **1**

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Addendum #1, #2	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #1 BID BOND	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #2 SBE-M/WBE Schedules	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #3, 3a Certification of Business Location	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #4 List of Major Subcontractors	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N
Attachment #5 Trench Safety	(Y)	N	(Y)	N	(Y)	N	(Y)	N	(Y)	N

BIDS PICKED UP BY

[Signature]

ENGINEER

DATE

3/15/17

ATTACHMENT 5



Office of
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50 South Military Trail, Suite 202
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Date: March 21, 2017

TO: Henry Melendez, P.E.,
Pipeline Design Section
WUD, Engineering Division

Through: Allen Gray, Manager, OSBA *A. Gray*

FROM: Angie Whitaker, Small Bus. Dev. Specialist II *AW*

SUBJECT: **Compliance Review on Project No. WUD 15-023
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Goal Achieved:

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Hinterland Group, Inc.	\$ 133,993.50	15%
------------------------	----------------------	------------

Page 1 of 2

WUD #15-023



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The low bidder, TLC Diversified, Inc., has met the SBE goal for this project.

cc: Helen Hvizd, Senior Assistant County Attorney
 File

- 1 TV Diversified, LLC, given bid item #1 only, items 4,5,6,7 can not be determined.
- 2 Kathy A. Robinson dba Birds Eye View, does not have a Schedule 2.

Summary of Certificates

This report displays detailed Certificate of Insurance information for a selected Insured. Any items shown in red are deficient.

Friday, April 28, 2017

- | | | | | |
|-------------|--------------------|-----------|----------|-------------------|
| Simple View | Certificate Images | Documents | Call Log | Exception History |
|-------------|--------------------|-----------|----------|-------------------|

Insured: TLC Diversified, Inc. Insured ID: **15-023-PBC**

Status: Compliant (with overrides)

ITS Account Number: **PLC2626**

Project(s): **Palm Beach County - Water Utilities**

Insurance Policy	Required	Provided	Override
<u>General Liability</u>			
Expiration: 4/1/2018			
General Aggregate:	\$1,000,000	\$2,000,000	
Products - Completed Operations Aggregate:	\$1,000,000	\$2,000,000	
Personal And Advertising Injury:	\$0	\$0	
Each Occurrence:	\$1,000,000	\$1,000,000	
Fire Damage:	\$0	\$0	
Medical Expense:	\$0	\$0	
<u>Automobile Liability</u>			
Expiration: 4/1/2018			
	All Owned Autos	Any Auto not provided	X
	Hired Autos	not provided	X
	Non-Owned Autos	not provided	X
Combined Single Limit:	\$1,000,000	\$1,000,000	
<u>Workers Compensation/Employers Liability</u>			
Expiration: 4/1/2018			
Each Accident:	\$100,000	\$1,000,000	
Disease - Policy Limit:	\$500,000	\$1,000,000	
Disease - Each Employee:	\$100,000	\$1,000,000	
<u>Builders Risk</u>			
	All Risk, Replacement Cost	not provided	X
	Completed Value Form Basis	not provided	X
	Loss Payee	not provided	X
<u>Inland Marine/Transit Coverage</u>			
Expiration: 4/1/2018			
	Additional Insured	Additional Insured	
	Loss Payee	not provided	X

Missing Policy Information Override

The original Certificate of Insurance received did not include policies for the following coverages:

- Builders Risk X

Additional Insured

Override

Missing Builders Risk Additional Insured Endorsement

X

Notifications

There were no deficiency letters issued.

Do you have an updated Certificate? Click the button below to submit a Certificate.

Certificate Submittal