

## City of Gainesville

City Hall 200 East University Avenue Gainesville, Florida 32601

## Legislation Details (With Text)

File #: 090830. Version: 0 Name: Bid Award - Construction of a Roundabout at the

Intersection of Southwest 6th Street and Southwest

2nd Avenue (B)

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File created: 4/1/2010 In control: City Manager

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Title: Bid Award - Construction of a Roundabout at the Intersection of Southwest 6th Street and Southwest

2nd Avenue (B)

This is a request for the City Commission to authorize the bid award in the amount of \$315,559.14 to O'Steen Brothers, Inc. for the Construction of a Roundabout at the intersection of Southwest 6th

Street and Southwest 2nd Avenue.

Sponsors:

Indexes:

**Code sections:** 

**Attachments:** 1. 090830\_Bid Tab\_20100401.pdf

| Date     | Ver. | Action By       | Action                  | Result |
|----------|------|-----------------|-------------------------|--------|
| 4/1/2010 | 0    | City Commission | Approved as Recommended | Pass   |

Bid Award - Construction of a Roundabout at the Intersection of Southwest 6th Street and Southwest 2nd Avenue (B)

This is a request for the City Commission to authorize the bid award in the amount of \$315,559.14 to O'Steen Brothers, Inc. for the Construction of a Roundabout at the intersection of Southwest 6<sup>th</sup> Street and Southwest 2<sup>nd</sup> Avenue.

On January 26, 2010, the City Purchasing Division solicited bids for the construction of a roundabout at Southwest 2nd Avenue and Southwest 6th Street. Five (5) firms responded with bids. O'Steen Brothers Inc. was the lowest responsible and responsive bidder in the amount of \$274,399.25.

Funding for this project in the amount of \$274,399.25 plus a 15% contingency amount for a total of \$315,559.14 is available in the adopted Capital Improvement Plan.

Recommended Motion: The City Commission: 1) award the bid to O'Steen Brothers, Inc. for the construction of a roundabout at the intersection of Southwest 6<sup>th</sup> Street and Southwest 2nd Avenue in accordance with approved plans and specifications; 2) authorize the City Manager to execute the contract, subject to approval by the City Attorney as to form and legality; and 3) issue a purchase order in an amount not to exceed \$315,559.14.