

Meeting Date: 4/12/11

Agenda Item 1

REQUESTED COMMISSION ACTION:

Consent  Ordinance  Resolution  Consideration/Discussion  Presentation

SHORT TITLE Approval to award Bid H-26-11, Modification of Lift Station 102, to the low bidder, Trio Development Corporation, in the amount of \$113,560.00.

**Summary of Purpose and Why:**

Bid H-26-11 was issued to establish a contract for the construction of improvements to Lift Station 102. Bid award is recommended to the lowest bidder, Trio Development Corporation, in the amount of \$113,560.00. This solicitation was assigned a voluntary 10% Local Business participation goal, and a 15% Small Business Enterprise participation goal; the recommended is a Local Business, and did not indicate any SBE participation. City Commission approval of this contract award is requested.

- (1) Origin of request for this action: Staff
- (2) Primary staff contact: Alessandra Delfico / Robert A. McCaughan 954 786-4144
- (3) Expiration of contract, if applicable: n/a
- (4) Fiscal impact and source of funding: \$113,560.00 From budgeted funds in account 420-7345-535.65-12 Project 08-968.

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
Engineering	<u>3-25-11</u>	<u>approved</u>	<u>[Signature]</u>
Utilities	<u>3/28/11</u>	<u>APPROVED</u>	<u>[Signature]</u>
General Services	<u>3/24/11</u>	<u>approve</u>	<u>[Signature]</u>
Finance	<u>3/30/11</u>	<u>approve</u>	<u>[Signature]</u>
Budget	<u>3/31/11</u>	<u>APPROVE</u>	<u>[Signature]</u>

City Manager


[Signature]

ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1 <sup>st</sup> Reading	1 <sup>st</sup> Reading	Results:	Results:
2 <sup>nd</sup> Reading			

MEMORANDUM

Purchasing #11-067  
March 24, 2011

To: Dennis W. Beach, City Manager  
From: Leeta Hardin, General Services Director   
Subject: Award Bid H-26-11, Modification of Lift Station 102

Contract Need/Background

Bid H-26-11 was issued to establish a contract for the construction of improvements to Lift Station 102, including but not limited to site preparation, earthwork, lift station improvements, road and sidewalk restoration, planting, and restoring existing irrigation systems.

Attached you will find copies of a memorandum and the bid award recommendation form submitted by the Engineering Department, and the bid tabulation. The City Engineer recommends the bid be awarded to the lowest bidder, Trio Development Corporation.

Bidders List

The Bidders List was created by using companies suggested by the requesting department, companies that have responded to prior bids, companies that have requested their names be placed on the Bid List, and companies from appropriate listings in other source books.

Number of firms attending mandatory prebid conference.....13  
Number of firms responding with complete bids .....5

Advertising

The Bid was advertised in the Sun Sentinel, and notices were sent to bid notice agencies throughout the nation. Bid notices are also posted on the City's web page.

Funding

The contract will be funded from account 420-7345-535.65-12, Utility R & R Fund / Project 08-968 Lift Station Rehab. / Construction.

Award Recommendation

After reviewing the responses to this bid with the Engineering Department, it is recommended that the award for Bid H-26-11 be made to the lowest bidder, Trio Development Corporation, in the amount of \$113,560.00. This solicitation was assigned a voluntary 10% Local Business participation goal, and a 15% Small Business Enterprise participation goal; the recommended bidder is a Local Business, and did not indicate any SBE participation.

/lh  
enclosures

cc: file

BID AWARD RECOMMENDATION FORM

From: Purchasing Division Leeta Hardin Date 3/23/11

To: Engineering Department Attn.: Alessandra Delfico

Subject: Bid No. H-26-11 Item/service: Modification of Lift Station 102

Attached is the Bid Tabulation for subject item/service requisitioned by your department. Please complete this form in order that proper presentation and recommendations may be made to the City Commission for its approval, as appropriate. Your response should be typed. Please return this form to the Purchasing Division within three weeks of receipt.

This form must be accompanied by a memorandum explaining the item/service to be purchased, what it will be used for, stating that it is either a replacement or an additional item, and any other pertinent information which might be requested by the City Commission. This memo should also contain a detailed justification if you are rejecting a low bidder (see below).

1. SOURCE OF FUNDS:

Budgeted Code: 08 968

Title: Lift Station Rehab 2008

2. RECOMMENDATION:

(a) Which bidder do you recommend?

Trio Development

(b) Is the recommended bid the lowest bid received?

Yes  No

Note: If you recommend award to other than the low bidder detailed justification must be furnished for rejection of all lower bids, in an accompanying memorandum.

(c) If references were required, were they checked?

Yes  No  Not applicable for this bid

Signature: Alessandra Delfico Date: March 23, 2010

Title: City Engineer  
(Department Head)



March 22, 2011

City of Pompano Beach  
1201 NE 5<sup>th</sup> Avenue  
Pompano Beach, Florida 33060  
ATTN: Alessandra Delfico, P.E.

**Subject: Recommendation for Bid # H-26-11  
Rehabilitation of Lift Station #102**

Dear Ms. Delfico:

As requested, Chen Moore and Associates (CMA) reviewed the bid submittals for the Lift Station #102 Rehabilitation Project (Bid #H-26-11). This letter is to serve as the summary of our bid analysis for the above referenced project. The City received 5 bid submittals on this project. The total base bid ranged between \$113,560.00 and \$188,978 from these 5 bidders. CMA verified the cost tabulations within each bid submittal to confirm the accuracy of the total base bid. CMA also compared each line item cost from the lowest bidder with the average line item cost from all bidders and the line item costs from the engineer's estimate to verify whether these bids were balanced. Chen and Associates also attempted to contact the various project references listed within bid package for the lowest bidder to confirm acceptable past project performance. A summary of the 5 bid totals is listed below:

<u>Bidder Name</u>	<u>Bid Result</u>
Trio Development	\$113,560.00
Governor Construction	\$137,612.00
TV Diversified	\$161,905.00
South Florida Utilities	\$173,596.21
Metro Equipment Service	\$188,978.00
CMA Engineer's Estimate	\$155,692.50

Based on our review of the bid submittal from the lowest bidder (Trio Development), their bid submittal did display an adequate amount of past project experience working with municipal clients on sanitary sewer projects, specifically with lift station rehabilitations. The past project experience listed within their bid submittal included multiple lift rehabilitation projects for municipal clients, including the City of Pompano Beach. Based on the responsiveness and completeness of their bid package, CMA recommends that City proceed with the process of awarding the contract for the above referenced project to Trio Development Corporation for a price of \$113,560.00. Please do not hesitate to contact me if there are any additional questions or further information is needed. I can be reached at [jmclair@chenandassociates.com](mailto:jmclair@chenandassociates.com) via email or (954) 730-0707x131 via telephone.

Respectfully submitted,

CHEN AND ASSOCIATES  
Jason McClair, P.E., LEED AP  
Senior Engineer

*"We are diverse and highly motivated professionals building solutions for you with a passion. Because we believe."*

**BROWARD**  
500 West Cypress Creek Road - Suite 410  
Fort Lauderdale, Florida 33309  
Tel: (954) 730-0707  
Fax: (954) 730-2030

**MIAMI-DADE**  
420 Lincoln Road - Suite 445  
Miami Beach, Florida 33139  
Tel: (786) 497-1500  
Fax: (786) 497-2300

**TREASURE COAST**  
500 S. Australian Avenue - Suite 615  
West Palm Beach, Florida 33401  
Tel: (561) 746-6900  
Fax: (561) 746-8333

CITY OF POMPANO BEACH -- BID TABULATION  
 BID H-26-11, MODIFICATION OF LIFT STATION 102  
 DATE 03/18/2011

Bidder:	Governor Construction Inc, 3211 N. 74 Avenue, Hollywood, FL 33024	Metro Equipment Service Inc, 7171 S.W. 62 Avenue, #502, Miami, FL 33143	South Florida Utilities Inc, 736 N.W. 8 Avenue, Ft. Lauderdale, FL 33311
<b>GENERAL</b>			
1 Bonds and Insurance	\$18,000.00	\$11,500.00	\$3,180.00
Total for 1 LS	\$18,000.00	\$11,500.00	\$3,180.00
2 Mobilization	\$9,000.00	\$3,000.00	\$9,339.40
Total for 1 LS	\$9,000.00	\$3,000.00	\$9,339.40
3 Maintenance of Traffic	\$1,500.00	\$3,000.00	\$4,298.40
Total for 1 LS	\$1,500.00	\$3,000.00	\$4,298.40
Bypass Pumping Operation For Duration of Construction Activities			
4 Total for 1 LS	\$10,000.00	\$7,000.00	\$2,390.40
5 Permit Fees	\$500.00	\$500.00	\$500.00
Total for 1 AL	\$500.00	\$500.00	\$500.00
6 Construction Allowance	\$10,000.00	\$10,000.00	\$10,000.00
Total for 1 AL	\$10,000.00	\$10,000.00	\$10,000.00
7 Indemnification	\$10.00	\$10.00	\$10.00
Total for 1 AL	\$10.00	\$10.00	\$10.00
<i>Subtotal, General</i>	\$49,010.00	\$35,010.00	\$29,718.20
<b>DEMOLITION</b>			
Remove and Dispose Existing Wet Well and Valve Vault Top Slab and Access			
8 Hatches	\$3,000.00	\$5,000.00	\$3,144.00
Total for 1 LS	\$3,000.00	\$5,000.00	\$3,144.00
Remove and Dispose Existing Concrete			
9 Slab	\$800.00	\$2,500.00	\$711.00
Total for 1 EA	\$800.00	\$2,500.00	\$711.00
Remove and Dispose Existing Asphalt and Base Course			
10 Total for 27 SF	\$20.00	\$50.00	\$51.20
Total for 27 SF	\$540.00	\$1,350.00	\$1,382.40
11 Remove and Dispose Existing Curb	\$10.00	\$15.00	\$37.94
Total for 30 LF	\$300.00	\$450.00	\$1,138.20
Remove and Dispose Existing Concrete Block Wall (7' Height) and Footers			
12 Total for 40 LF	\$20.00	\$30.00	\$63.60
Total for 40 LF	\$800.00	\$1,200.00	\$2,544.00

CITY OF POMPANO BEACH -- BID TABULATION  
 BID H-26-11, MODIFICATION OF LIFT STATION 102  
 DATE 03/18/2011

	Governor Construction Inc, 3211 N. 74 Avenue, Hollywood, FL 33024	Metro Equipment Service Inc, 7171 S.W. 62 Avenue, #502, Miami, FL 33143	South Florida Utilities Inc, 736 N.W. 8 Avenue, Ft. Lauderdale, FL 33311
Bidder:			
13 Remove and Dispose Existing Chain Link Fence	\$8.00	\$20.00	\$22.90
Total for 59 LF	\$472.00	\$1,180.00	\$1,351.10
14 Remove and Relocate Existing Oak Tree (4" Caliper)	\$500.00	\$1,500.00	\$1,824.00
Total for 1 LF	\$500.00	\$1,500.00	\$1,824.00
Subtotal, Demolition	\$6,412.00	\$13,180.00	\$12,094.70
<b>WATER AND SEWER</b>			
15 Furnish and Install Precast Top Slab with 36"x48" Access Hatch	\$5,000.00	\$12,500.00	\$9,603.38
Total for 1 EA	\$5,000.00	\$12,500.00	\$9,603.38
16 Furnish and Install Valve Vault Top Slab and 48"x60" Access Hatch	\$6,500.00	\$16,000.00	\$14,643.05
Total for 1 EA	\$6,500.00	\$16,000.00	\$14,643.05
17 Furnish & Install Multitrode Level Sensor Control System	\$5,000.00	\$2,000.00	\$1,848.00
Total for 1 LS	\$5,000.00	\$2,000.00	\$1,848.00
18 Relocate Existing Backflow Preventer (including additional water service piping)	\$750.00	\$1,500.00	\$2,229.60
Total for 1 LS	\$750.00	\$1,500.00	\$2,229.60
Subtotal, Water & Sewer	\$17,250.00	\$32,000.00	\$28,324.03
<b>ELECTRICAL</b>			
19 FPL Service Replacement Cost/ Electrical Service Conduit & Wire	\$3,000.00	\$3,500.00	\$3,550.80
Total for 1 LS	\$3,000.00	\$3,500.00	\$3,550.80
20 Electrical Power and Control Conduit and Wire, Grounding	\$5,500.00	\$16,580.00	\$10,396.80
Total for 1 LS	\$5,500.00	\$16,580.00	\$10,396.80
21 Service Metercan, Disconnects, Step Down Transformer	\$6,000.00	\$5,000.00	\$5,236.80
Total for 1 AL	\$6,000.00	\$5,000.00	\$5,236.80

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Bidder:	Governor Construction Inc, 3211 N. 74 Avenue, Hollywood, FL 33024	Metro Equipment Service Inc, 7171 S.W. 62 Avenue, #502, Miami, FL 33143	South Florida Utilities Inc, 736 N.W. 8 Avenue, Ft. Lauderdale, FL 33311
22 Duplex Station Control Panel Equipment	\$15,000.00	\$25,000.00	\$20,116.80
Total for 1 LS	\$15,000.00	\$25,000.00	\$20,116.80
Bypass Pumping Temp Power+ Temp Controls+ Emergency Power	\$1,500.00	\$3,500.00	\$796.80
Total for 1 LS	\$1,500.00	\$3,500.00	\$796.80
TCU programming @ LS CP and Owner Central Computer	\$3,000.00	\$3,500.00	\$3,796.80
Total for 1 LS	\$3,000.00	\$3,500.00	\$3,796.80
New TCU Antenna Tower, DFS TCU & Batt encl/Batt	\$15,000.00	\$17,600.00	\$24,196.80
Total for 1 LS	\$15,000.00	\$17,600.00	\$24,196.80
Multitrode Level Sensor + Controller, CGD, Backup HWL Float	\$2,000.00	\$10,000.00	\$9,796.80
Total for 1 LS	\$2,000.00	\$10,000.00	\$9,796.80
27 Electrical Demolition	\$1,200.00	\$5,000.00	\$1,732.80
Total for 1 LS	\$1,200.00	\$5,000.00	\$1,732.80
<i>Subtotal, Electrical</i>	\$52,200.00	\$89,680.00	\$79,621.20
<b>RESTORATION</b>			
28 Stabilization of Subgrade (12" Avg)	\$14.00	\$10.00	\$34.45
Total for 65 SY	\$910.00	\$650.00	\$2,239.25
Furnish and Compact Limerock Base Material (8" Avg)	\$16.00	\$22.00	\$30.20
Total for 65 SY	\$1,040.00	\$1,430.00	\$1,963.00
Furnish and Place 1 1/4" Asphalt Pavement (Type S-1 1st Lift)	\$35.00	\$9.00	\$32.96
Total for 65 SY	\$2,275.00	\$585.00	\$2,142.40
Furnish and Place 3/4" Asphalt Pavement (Type S-3 2nd Lift)	\$18.00	\$9.00	\$32.56
Total for 65 SY	\$1,170.00	\$585.00	\$2,116.40
Furnish and Install Chain Link Fence with Louvres	\$45.00	\$38.00	\$48.31
Total for 91 LF	\$4,095.00	\$3,458.00	\$4,396.21
33 Furnish and Install Rolling Gate	\$1,200.00	\$1,000.00	\$5,236.80
Total for 1 EA	\$1,200.00	\$1,000.00	\$5,236.80

CITY OF POMPANO BEACH -- BID TABULATION  
 BID H-26-11, MODIFICATION OF LIFT STATION 102  
 DATE 03/18/2011

		Governor Construction Inc, 3211 N. 74 Avenue, Hollywood, FL 33024	Metro Equipment Service Inc, 7171 S.W. 62 Avenue, #502, Miami, FL 33143	South Florida Utilities Inc, 736 N.W. 8 Avenue, Ft. Lauderdale, FL 33311
Bidder:		\$25.00	\$25.00	\$37.46
34 Furnish and Install Type D Curb		\$800.00	\$800.00	\$1,198.72
Total for 32 LF				
Furnish and Install Concrete Slab		\$800.00	\$10,000.00	\$2,146.80
35 (6"x12"x20')		\$800.00	\$10,000.00	\$2,146.80
Total for 1 EA				
Furnish and Install Sod (Match Existing		\$3.00	\$4.00	\$15.99
36 Species)		\$450.00	\$600.00	\$2,398.50
Total for 150 SY		\$12,740.00	\$19,108.00	\$23,838.08
Subtotal, Restoration				
<b>GRAND TOTAL</b>		<b>\$137,612.00</b>	<b>\$188,978.00</b>	<b>\$173,596.21</b>
Acknowledged Addenda	yes, 1		yes, 1	yes, 1
Bid Bond	Bond 5% of bid		Bond 5% of bid	Bond 5% of bid
Notes				Extension of Items 10, 13, 14, 28, 29, 30, 31, 32, 34, 36, Subtotals, and Grand Total corrected for tabulation
Local Business goal 10%, forms submitted:	No Local Business participation	No Local Business participation	No Local Business participation	Bidder will subcontract approximately 4% to Local Business
SBE goal 15%, forms submitted:	No SBE participation	No SBE participation	No SBE participation	Bidder is a SBE firm, and will subcontract a portion of the work to another SBE firm

CITY OF POMPANO BEACH -- BID TABULATION  
 BID H-26-11, MODIFICATION OF LIFT STATION 102  
 DATE 03/18/2011

Bidder:	T.V. Diversified Inc, 6977 Shadow Creek Village Circle, Lake Worth, FL 33463	Trio Development Corporation, 1701 N.W. 22 Court, Pompano Beach, FL 33069
<b>GENERAL</b>		
1 Bonds and Insurance	\$12,065.00	\$2,500.00
Total for 1 LS	\$12,065.00	\$2,500.00
2 Mobilization	\$2,872.00	\$1,500.00
Total for 1 LS	\$2,872.00	\$1,500.00
3 Maintenance of Traffic	\$1,038.00	\$500.00
Total for 1 LS	\$1,038.00	\$500.00
4 Bypass Pumping Operation For Duration of Construction Activities	\$5,511.00	\$13,500.00
Total for 1 LS	\$5,511.00	\$13,500.00
5 Permit Fees	\$500.00	\$500.00
Total for 1 AL	\$500.00	\$500.00
6 Construction Allowance	\$10,000.00	\$10,000.00
Total for 1 AL	\$10,000.00	\$10,000.00
7 Indemnification	\$10.00	\$10.00
Total for 1 AL	\$10.00	\$10.00
<i>Subtotal, General</i>	\$31,996.00	\$28,510.00
<b>DEMOLITION</b>		
8 Remove and Dispose Existing Wet Well and Valve Vault Top Slab and Access Hatches	\$961.00	\$800.00
Total for 1 LS	\$961.00	\$800.00
9 Remove and Dispose Existing Concrete Slab	\$1,034.00	\$1,200.00
Total for 1 EA	\$1,034.00	\$1,200.00
10 Remove and Dispose Existing Asphalt and Base Course	\$22.00	\$75.00
Total for 27 SF	\$594.00	\$2,025.00
11 Remove and Dispose Existing Curb	\$9.00	\$10.00
Total for 30 LF	\$270.00	\$300.00
12 Remove and Dispose Existing Concrete Block Wall (7' Height) and Footers	\$18.00	\$25.00
Total for 40 LF	\$720.00	\$1,000.00

CITY OF POMPANO BEACH -- BID TABULATION  
 BID H-26-11, MODIFICATION OF LIFT STATION 102  
 DATE 03/18/2011

Bidder:	T. V. Diversified Inc, 6977 Shadow Creek Village Circle, Lake Worth, FL 33463	Trio Development Corporation, 1701 N.W. 22 Court, Pompano Beach, FL 33069
Remove and Dispose Existing Chain Link 13 Fence	\$9.00	\$5.00
Total for 59 LF	\$531.00	\$295.00
Remove and Relocate Existing Oak Tree 14 (4" Caliper)	\$610.00	\$300.00
Total for 1 LF	\$610.00	\$300.00
<i>Subtotal, Demolition</i>	\$4,720.00	\$5,920.00
<b><u>WATER AND SEWER</u></b>		
Furnish and Install Precast Top Slab with 15 36"x48" Access Hatch	\$12,478.00	\$7,000.00
Total for 1 EA	\$12,478.00	\$7,000.00
Furnish and Install Valve Vault Top Slab 16 and 48"x60" Access Hatch	\$16,451.00	\$7,000.00
Total for 1 EA	\$16,451.00	\$7,000.00
Furnish & Install Multitrode Level Sensor 17 Control System	\$6,397.00	\$2,000.00
Total for 1 LS	\$6,397.00	\$2,000.00
Relocate Existing Backflow Preventer 18 (including additional water service piping)	\$839.00	\$300.00
Total for 1 LS	\$839.00	\$300.00
<i>Subtotal, Water &amp; Sewer</i>	\$36,165.00	\$16,300.00
<b><u>ELECTRICAL</u></b>		
FPL Service Replacement Cost/ Electrical 19 Service Conduit & Wire	\$1,463.00	\$4,000.00
Total for 1 LS	\$1,463.00	\$4,000.00
Electrical Power and Control Conduit and 20 Wire, Grounding	\$2,926.00	\$8,500.00
Total for 1 LS	\$2,926.00	\$8,500.00
Service Metercan, Disconnects, Step 21 Down Transformer	\$3,048.00	\$100.00
Total for 1 AL	\$3,048.00	\$100.00

	Bidder:	T.V. Diversified Inc, 6977 Shadow Creek Village Circle, Lake Worth, FL 33463	Trio Development Corporation, 1701 N.W. 22 Court, Pompano Beach, FL 33069
22	Duplex Station Control Panel Equipment	\$26,102.00	\$16,300.00
	Total for 1 LS	\$26,102.00	\$16,300.00
23	Bypass Pumping Temp Power+ Temp Controls+ Emergency Power	\$1,219.00	\$1,000.00
	Total for 1 LS	\$1,219.00	\$1,000.00
24	TCU programming @ LS CP and Owner Central Computer	\$3,231.00	\$5,000.00
	Total for 1 LS	\$3,231.00	\$5,000.00
25	New TCU Antenna Tower, DFS TCU & Batt encl/Batt	\$24,277.00	\$5,000.00
	Total for 1 LS	\$24,277.00	\$5,000.00
26	Multitrode Level Sensor + Controller, CGD, Backup HWL Float	\$9,692.00	\$5,000.00
	Total for 1 LS	\$9,692.00	\$5,000.00
27	Electrical Demolition	\$1,463.00	\$500.00
	Total for 1 LS	\$1,463.00	\$500.00
	<i>Subtotal, Electrical</i>	\$73,421.00	\$45,400.00
	<b>RESTORATION</b>		
28	Stabilization of Subgrade (12" Avg)	\$10.00	\$8.00
	Total for 65 SY	\$650.00	\$520.00
29	Furnish and Compact Limerock Base Material (8" Avg)	\$15.00	\$12.00
	Total for 65 SY	\$975.00	\$780.00
30	Furnish and Place 1 1/4" Asphalt Pavement (Type S-1 1st Lift)	\$23.00	\$45.00
	Total for 65 SY	\$1,495.00	\$2,925.00
31	Furnish and Place 3/4" Asphalt Pavement (Type S-3 2nd Lift)	\$22.00	\$25.00
	Total for 65 SY	\$1,430.00	\$1,625.00
32	Furnish and Install Chain Link Fence with Louvers	\$56.00	\$30.00
	Total for 91 LF	\$5,096.00	\$2,730.00
33	Furnish and Install Rolling Gate	\$1,207.00	\$1,500.00
	Total for 1 EA	\$1,207.00	\$1,500.00

CITY OF POMPANO BEACH -- BID TABULATION  
 BID H-26-11, MODIFICATION OF LIFT STATION 102  
 DATE 03/18/2011

Bidder:	T.V. Diversified Inc, 6977 Shadow Creek Village Circle, Lake Worth, FL 33463	Trio Development Corporation, 1701 N.W. 22 Court, Pompano Beach, FL 33069
34 Furnish and Install Type D Curb	\$43.00	\$50.00
Total for 32 LF	\$1,376.00	\$1,600.00
Furnish and Install Concrete Slab		
35 (6"x12"x20')	\$2,024.00	\$5,000.00
Total for 1 EA	\$2,024.00	\$5,000.00
Furnish and Install Sod (Match Existing		
36 Species)	\$9.00	\$5.00
Total for 150 SY	\$1,350.00	\$750.00
<i>Subtotal, Restoration</i>	\$15,603.00	\$17,430.00
<b><u>GRAND TOTAL</u></b>	<b>\$161,905.00</b>	<b>\$113,560.00</b>
Acknowledged Addenda	yes, 1	yes, 1
Bid Bond	Bond 5% of bid	Bond 5% of bid
Notes		
Local Business goal 10%, forms submitted:	Bidder will subcontract approximately 9% to Local Business	Bidder is a Local Business
SBE goal 15%, forms submitted:	No SBE participation	No SBE participation