

NOTICE OF AWARD OF CONTRACT

CFX HEADQUARTERS SECOND FLOOR RENOVATIONS

Project No. 599-913 Contract No. 001214

July 14, 2016

Bids for this project were received and opened on June 30, 2016 at 1:30 p.m. The bid tabulation is attached hereto.

On July 14, 2016 the CFX Board members awarded the Contract to the following firm, contingent upon final execution of the contract by both parties:

S.A. Casey, Construction Co., Inc.
102 Drennen Road, Suite A
Orlando, FL 32806

Any person who is adversely affected by this decision and who wants to protest must comply with the proper procedures in the Central Florida Expressway Authority's Procedure for Resolution of Protests, Rule Chapter 3-1 which is available for review upon request at the CFX's Office, 4974 ORL Tower Road, Orlando, Florida. Failure to comply with Rule Chapter 3-1 shall constitute a waiver of a right to initiate protest proceedings. A protest bond in the amount of \$5,000.00, or 1% of the lowest bid submitted, whichever is greater, is required to protest this decision to award.

Aneth Williams
Director of Procurement

The posting of this Notice of Award, while believed to be accurate, is unofficial and is offered strictly for the convenience of interested persons. The CFX shall not be liable for any errors or omissions involved in the posting of this online Notice. The official Notice of Award has been, or will be, posted in the lobby of the CFX's office at 4974 ORL Tower Road, Orlando, Florida, and shall be the sole version of the Notice upon which interested persons may rely for all intents and purposes.

CFX CONTRACT NO. 001214

CFX Headquarters Second Floor Renovations

BID TABULATION - BID OPENING JUNE 30, 2016, 1:30 PM

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	S.A. CASEY Construction, Inc.		Gomez Construction Company		Air Mechanical & Service Corp.		A2 Goup	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Architectural - all work as shown on plans and in spec	1	LS	\$168,361.00	\$168,361.00	\$101,711.00	\$101,711.00	\$141,929.00	\$141,929.00	\$140,098.00	\$140,098.00
2	Mechanical - all work as shown on plans and in specs	1	LS	\$16,800.00	\$16,800.00	\$63,005.00	\$63,005.00	\$47,566.00	\$47,566.00	\$50,301.00	\$50,301.00
3	Electrical - all work as shown on plans and in specs	1	LS	\$58,755.00	\$58,755.00	\$70,311.00	\$70,311.00	\$71,344.00	\$71,344.00	\$87,323.00	\$87,323.00
4	Furniture - shall include detailed schedule of values	1	LS	\$229,356.00	\$229,356.00	\$269,053.00	\$269,053.00	\$286,487.00	\$286,487.00	\$340,875.00	\$340,875.00
5	Work Order Allowance	N/A		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
6	Allowance for Disputes Review Board	N/A		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00

\$526,272.00

\$557,080.00

\$600,326.00

\$671,597.00

OPTION 1	Window roller shades (Alternate bid item)	1	LS	\$ 12,627.00	\$ 12,627.00	\$ 10,914.00	\$ 10,914.00	\$ 13,073.00	\$ 13,073.00	\$ 1,800.00	\$ 1,800.00
OPTION 2	Mural wall covering (room 239)(alternate bid item)	1	LS	\$ 8,400.00	\$ 8,400.00	\$ 24,800.00	\$ 24,800.00	\$ 12,930.00	\$ 12,930.00	\$ 9,891.49	\$ 9,891.49

\$547,299.00

\$592,794.00

\$626,329.00

\$683,288.49