



March 23, 2022

**MEMORANDUM**

**RECOMMENDATION OF AWARD OF CONSTRUCTION**

**For**

**St. Pete-Clearwater International Airport**

**New Freight Elevator in Terminal (PID#004352A)**

**Bid No. 22-0115-CP-MJ**

The above project was advertised for construction on December 3, 2021, and bids were opened on January 27, 2022.

Bids were received from one contractor:

- DS Jordan Construction, Inc. \$381,731.50

The bid total above includes contingency of \$5,000 for building permits, \$3,000 for owner directed testing and inspection, and \$30,000 for unspecified work.

The engineers estimate for this project was \$346,142.50 (including the total contingency of \$38,000.00 listed above). The table below shows the difference in cost:

<b>Engineer's Estimate</b>	<b>\$ 346,142.50</b>
<b>DS Jordan Construction, Inc.</b>	<b>\$ 381,731.50</b>
Value Over Engineer's Estimate	\$ 35,589.00
% Over Engineer's Estimate	10.28%

Following review of the bids by Airport staff and Jacobs Engineering Group, Inc. (Engineer), and finding the bidder to be responsive, the Airport recommends that DS Jordan Construction, Inc. be awarded this construction contract for \$381,731.50.

DS Jordan is expected to meet or exceed the SBE goal of 7% for this project. (Note that the opportunities for SBE participation were limited as the elevator is a specialized product that will be manufactured, delivered, and installed by a third party).

The duration of this project is 180 calendar days and construction is anticipated to commence in May of 2022 and be substantially completed by mid-November, 2022.

Jacob's Engineering Group, Inc. Recommendation of Award along with DS Jordan's bid submittal is attached to this document for reference.



Scott A. Yarley, PE  
Airport Engineer

## **Attachment 1**

### **Recommendation of Award (Jacobs Engineering Group, Inc.)**

January 31, 2022

Scott Yarley, PE  
Airport Engineer  
St. Pete-Clearwater International Airport  
14700 Terminal Blvd. - Suite 221  
Clearwater, FL 33762

RE: New Freight Elevator in Terminal  
**Evaluation of Bid # 22-0115CP-MJ**  
St. Pete-Clearwater International Airport  
Bid Review Results

Dear Mr. Yarley:

Enclosed for your review is the Bid Tabulation sheet for the referenced project. The Bid Opening was conducted on January 27<sup>th</sup>, 2022, at 3:00 PM, which was the deadline established for submitting the bids. A total of one bid was received. The following list provides the Engineer's Estimate and the value of the bid received from the contractor:

Engineer's Estimate:	\$308,142.50 (base) + \$38,000.00 (contingency) = <b>\$346,142.50</b>
DS Jordan Construction, Inc.:	\$343,731.50 (base) + \$38,000.00 (contingency) = <b>\$381,731.50</b>

Based on our review of the bid prices, bid documents, and contingent upon Pinellas County's legal review of the bid package, as well as funding availability, Jacobs recommends the contract be awarded to DS Jordan Construction, Inc., as the lowest bidder who provided a compliant bid package.

Should you have any questions regarding the information enclosed or the recommendation provided please do not hesitate to email me at [joe.sawmiller@jacobs.com](mailto:joe.sawmiller@jacobs.com) or call me at (813) 245-6660.

Sincerely,



Joe Sawmiller, P.E.  
JACOBS – Project Manager

Enclosed:  
Bid Tabulation

Cc: Angela Dunkel (w/ Encl)

**Attachment 2**

**Bid Submittal (DS Jordan Construction, Inc.)**

**BID SUBMITTAL**  
**ST. PETE - CLEARWATER INTRNATIONAL AIRPORT - NEW FREIGHT ELEVATOR**  
**SECTION E BID FORM**  
**Bid No. 22-0115-CP-MJ**  
**Bid Submittal Form**

	Pay Item No.	Description	Approx. Quantities	Unit	Unit Value (Dollars-Cents)	Extended Value (Dollars-Cents)
<b>GENERAL CONDITIONS - BASE BID</b>						
Section	012900	Insurance and Bonds	1	Lump Sum	\$ 11,554.00	\$ 11,554.00
Section	011000	General Conditions and Mobilization for Base Bid - Special Notices thru Division 01	1	Lump Sum	\$ 83,877.50	\$ 83,877.50
<b>NEW FREIGHT ELEVATOR</b>						
Section	024119-090000's	Furnish & install all work related to selected Demolition, Improvements and Renovation of the existing elevator shaft per Divisions 2 – 90000.	1	Lump Sum	\$ 53,300.00	\$ 53,300.00
Section	142400	Furnish & install all work related to Conveying Systems – Installation of Hole-less Hydraulic, Machinerom-less elevator per Division 14000, Drawings and Shop Drawings.	1	Lump Sum	\$ 105,000.00	\$ 105,000.00
Section	21000's-28000's	Furnish & Install all work related to Fire Supression, Plumbing, Electrical & Communcations (PA, Fire Alarm, Security, Data, Etc...) Systems Select Demolition – Improvements, Additions and Renovations to Complete – per Divisions 21000 through 28000 and Drawings to provide a new Freight Elevator	1	Lump Sum	\$ 56,000.00	\$ 56,000.00
Section	32000-33000	Furnish & Install all work related to exterior improvements and utilities. Selected Demolition – Improvements to complete connections to existing sanitary line– per Drawings.	1	Lump Sum	\$ 34,000.00	\$ 34,000.00
<b>UNSPECIFIED WORK (ALLOWANCE) - BASE BID</b>						
Section	000002	Allownace No. 1 - Contingency	1	Each	\$ 30,000.00	\$ 30,000.00
Section	000002	Allownace No. 2 - Testing and Inspection - Owner Directed	1	Each	\$ 3,000.00	\$ 3,000.00
Section	000002	Allowance No. 3 - Permitting	1	Each	\$ 5,000.00	\$ 5,000.00
<b>TOTAL BASE BID</b>						
<b>(written out by hand)</b>					<b>DOLLARS AND CENTS</b>	<b>\$ 381,731.50</b>

Angela Holiday-Squire/ DS Jordan Construction

Name of Bidder/Contractor

Signature of Officer

Notes: This does not include and sidewalk work