

**RESOLUTION 19-47**

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH GPM, INC. D/B/A GILBERT PUMP & MECHANICAL IN THE AMOUNT OF \$213,000 FOR THE PURCHASE OF TWO REPLACEMENT EFFLUENT TRANSFER PUMPS; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

**BE IT RESOLVED** that the appropriate officers of the City are authorized but not required to accept and deliver on behalf of the City that certain Agreement between the City and GPM, Inc. d/b/a Gilbert Pump & Mechanical relating to the purchase of two effluent transfer pumps, for the City's Wastewater Treatment Facility in the basic amount of Two Hundred Thirteen Thousand Dollars (\$213,000.00), in substantially the terms and conditions of the quote attached and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

**THIS RESOLUTION** shall be effective immediately upon passage.

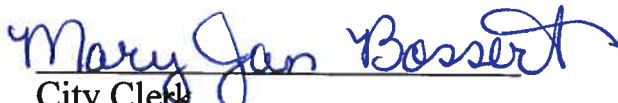
**PASSED** in regular session this 24<sup>th</sup> day of January, 2019.

**CITY OF PANAMA CITY BEACH**

By: 

Mike Thomas, Mayor

**ATTEST:**

  
City Clerk

**CITY OF PANAMA CITY BEACH  
WWTF TRANSFER PUMP**

**ADDENDUM NO. 1  
(This Form Must Be Signed and Submitted With Bid Form)**

**January 10, 2019**

Addendum No. 1 addresses the following issues:

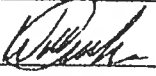
**SPECIFICATIONS**

**Section 00030 – Bid Proposal Form**

Delete this Section in its entirety and substitute therefor the revised Bid Proposal Form attached hereto and made part of this Addendum.

BIDDER:

BY: Gilbert Pump & Mechanical

William Auclair  (Printed and Signed)

TITLE: General Manager

DATE: 1/16/2019

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SECTION 00030

BID PROPOSAL FORM

This proposal of GPM, Inc (hereinafter called "BIDDER"), organized and existing under the laws of the State of FL, doing business as Gilbert Pump & Mechanical (a corporation, a partnership or an individual), is hereby submitted to the CITY OF PANAMA CITY BEACH (hereinafter called "OWNER").

By submission of this BID, each BIDDER certifies, and in the case of a joint BID, each party thereto certifies as to its own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

The Undersigned, as Bidder, hereby declares that they have examined the bid specifications and informed themselves fully in regard to all conditions pertaining to the equipment to be supplied.

The Bidder proposes and agrees, if this proposal is accepted, to contract with the City of Panama City Beach for the lump sum price listed, in full and complete accordance with the shown, noted, described and reasonably intended requirements of the Specifications and Drawings to the full and entire satisfaction of the City of Panama City Beach, Florida, with a definite understanding that no additional money will be allowed for extra work. Payment of 100% of contract amount will be made to the supplier within 30 days of delivery. The Bidder further proposes and agrees hereby to supply all specified equipment within the timeframe indicated in the bid not to exceed 180 consecutive calendar days from receipt of a Purchase Order from the City. A minimum of 14 consecutive calendar days notice prior to shipping shall be provided to the City by the supplier for crane scheduling for off-loading and setting the equipment.

Purchase will be made under terms and conditions specified by City in its form of Purchase Order. If a deposit is required, it must be specified below. Final payment, in readily available funds, will be made upon acceptance by City of strictly conforming goods after delivery and testing. Strict adherence to the Specifications

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and associated Drawings is required.

BIDDER acknowledges receipt of the following ADDENDUM:

Addendum No. 1 (WPA)

Addendum No. \_\_\_\_\_

Addendum No. \_\_\_\_\_

**BASE BID:**

BIDDER agrees to furnish and deliver to the jobsite within the number of consecutive calendar days indicated not to exceed 180 calendar days upon receipt of Purchase Order, one (1) effluent transfer pump described in the CONTRACT DOCUMENTS for the following lump sum:

\$110,000

Number of consecutive calendar days following receipt of Purchase Order for fabrication and delivery 180 Days

Indicate Manufacturer & Model Number below by checking box provided or writing in proposed alternate. Note that any proposed alternate must be approved in writing by the OWNER no less than 7 calendar days prior to bid date:

Model 26HH-OH by Peerless Pumps/Sterling Fluid Systems (USA)

\_\_\_\_\_ Approved Alternate

**ALTERNATE BID:**

Additional amount to furnish and deliver to the jobsite one (1) additional pump as described in the CONTRACT DOCUMENTS within the following indicated number of consecutive calendar days not to exceed 180 consecutive calendar days upon receipt of Purchase Order running concurrently with that for the Base Bid unit.

\$110,000 (\$220,000 Total)

Number of consecutive calendar days following receipt of Purchase Order for fabrication and delivery 180 DAYS

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NOTE:

1. BIDS shall NOT include State of Florida and Bay County sales tax but shall include all other applicable taxes and fees.
2. BIDS shall be on the basis of a lump sum price and shall be the total compensation to be paid by OWNER for the complete WORK.
3. The OWNER reserves the right to reject any and all bids received. The OWNER also reserves the right to award the project to a bidder whom did not necessarily submit the lowest bid if the OWNER determines it is in his best interest.
4. **Failure to insert a bid amount for any item in the Bid Schedule will be considered grounds for the OWNER to determine the BID is non-responsive.**

Bidder's Certification

BIDDER certifies that it has thoroughly familiarized itself with and inspected the site and has read and is thoroughly familiar with the CONTRACT DOCUMENTS. Additional site investigation, if deemed necessary by the BIDDER, shall be performed prior to BID submittal at the BIDDER's sole expense. Bidder certifies that the BID submitted is complete and is sufficient for the Bidder to provide a fully operational and working system in accordance with the CONTRACT DOCUMENTS. Furthermore, BIDDER certifies its understanding that neither the OWNER, PROJECT REPRESENTATIVE, nor ENGINEER shall provide any labor, equipment or materials of any kind, which may be required for the performance of the WORK, unless otherwise specifically directed by OWNER. Likewise, BIDDER certifies that it shall provide all equipment, materials, labor and services necessary to complete the WORK in accordance with the CONTRACT DOCUMENTS whether or not such equipment, material, labor, or service is expressly identified. Such occurrences are deemed subsidiary obligations of the contract for which complete compensation is made under the Lump Sum. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to its BID.

SUPPLIER:

Gilbert Pump & Mechanical

632B Lovjoy Rd NW Fort Walton Beach, FL 32548

Address

(850) 864-4000

Phone Number

1/16/2013

Date

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[END OF SECTION 00030]

**CITY OF PANAMA CITY BEACH  
BID TABULATION  
WWTF TRANSFER PUMP  
JANUARY 16, 2:45 P.M.**

<b>BIDDER</b>	<b>ADDRESS</b>	<b>BASE BID AMOUNT (1 PUMP)</b>
Gilbert Pump & Mechanical	632B Lovejoy Rd. NW, Ft. Walton Beach, FL 32548	\$110,000.00
Wastewater Solutions LLC	102 NE 2nd Street, Suite 510, Boca Raton, FL 33432	Non-conforming bid