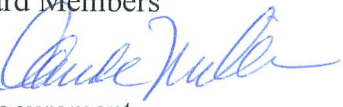


CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: Authority Board Members

FROM: Claude Miller 
Director of Procurement

DATE: July 28, 2015

RE: Award of Contract to Air Mechanical & Services Corporation for
Headquarters Building Computer Room Heating Ventilation & Air Conditioning
(HVAC) and Uninterruptible Power Supply (UPS) Upgrade
Project No. 599-732; Contract No. 001120

In accordance with the approved Procurement Policy and Procedures, the Procurement Department opened sealed bids on July 15, 2015, for the referenced project. Bid results were as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Air Mechanical & Service Corporation	\$455,836.00
2.	Mechanical Services of Central Florida, Inc.	\$507,405.00
3.	Welbro Building Corporation	\$525,155.00

The Engineer's Estimate for this project is \$559,500.00.

The Procurement Department has evaluated all bids and has determined that the bid from Air Mechanical & Service Corporation (Air Mechanical) is responsible and responsive to the bidding requirements. Award of the contract to Air Mechanical in the amount of \$455,836.00 is recommended contingent upon final execution of the contract by both parties.

CONTRACT

This Contract No. 001120 (the "Contract"), made this 13th day of August, 2015, between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY, hereinafter called the AUTHORITY and AIR MECHANICAL & SERVICE CORPORATION, 325 Anchor Road, Casselberry, Florida 32707, hereinafter the CONTRACTOR:

WITNESSETH: The CONTRACTOR shall, for the consideration herein mentioned and at its cost and expense, do all the work and furnish all the materials, equipment, supplies and labor necessary to perform this Contract in the manner and to the full extent as set forth in the Contract Documents (and under security as set forth in the attached Public Construction Bond) all of which are hereby adopted and made part of this Contract as completely as if incorporated herein. The Contract shall be performed to the satisfaction of the duly authorized representatives of the AUTHORITY, who shall have at all times full opportunity to inspect the materials furnished and the work done under this Contract.

The work to be done under this Contract includes construction of all items associated with Contract No. 001120, Headquarters Building Computer Room HVAC and UPS Upgrade, as detailed in the Contract Documents and any addenda or modifications thereto. Contract time for this project shall be 150 calendar days. The Contract Amount is \$455,836.00. This Contract was awarded by the AUTHORITY's Board of Directors at its meeting on August 13, 2015.

The Contract Documents consist of:

1. The Contract,
2. The Memorandum of Agreement,
3. The Plans,
4. The Specifications,
5. The General Conditions, and
6. The Proposal.

This Contract shall be governed by and construed in accordance with the laws of Florida. Venue of any legal or administrative proceedings arising out of this Contract shall be exclusively in Orange County, Florida.

In consideration of the foregoing premises, the AUTHORITY agrees to pay the CONTRACTOR for work performed and materials furnished at the unit and lump sum prices, and under the conditions set forth, in the Proposal.

IN WITNESS WHEREOF, the authorized signatures named below have executed this Contract on behalf of the parties on the date set forth below.

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

By: _____
Director of Procurement

DATE: _____

AIR MECHANICAL & SERVICE CORPORATION

By: _____
Signature

Print Name

Title

ATTEST: _____(Seal)

DATE: _____

Approved as to form and execution, only.

General Counsel for the AUTHORITY
