


TOWN OF OCEAN VIEW

201 CENTRAL AVENUE
OCEAN VIEW, DE 19970

MEMORANDUM

TO: Mayor
Town Council Members

FROM: Kenneth L. Cimino 
Director of Planning

VIA: Carol S. Houck
Town Manager

DATE: January 10, 2023

SUBJECT: Discussion, Consideration and Possible Voting on Award of Contract
No. OVPZ&D 23-03, FY 2023 Concrete Improvements, Savannah's Landing

Background: Advertisements soliciting sealed bids Contract No. OVPZ&D 23-03 were placed in local newspapers and the Town's website. Bid proposals were accepted by the Town Manager at the Municipal Building located at 201 Central Avenue on Thursday, November 17, 2022.

This work involves furnishing all labor, materials, transportation, tools, supplies and equipment necessary to construct ADA compliant sidewalks at each driveway in the community. This is the final phase of our ADA Improvement plan.

Two sealed bids were received and opened.

Contractor	Base Bid
George & Lynch, Inc.	\$299,535.00
A-Del Construction	\$323,997.00
Engineers Estimate	\$281,668.67

A complete review and summary of the bids was performed by Mike Baiocco, Project Manager, TKG, Inc. and is attached for your review.

Funding: Funding is available for these improvements in the FY 2023 Operating Budget Line-Item Sidewalk Repairs DPW in the amount of \$272,012 and Budget Line-Item Street Repair & Replacement in the amount of \$662,000.

Recommendation: It is therefore recommended that the Mayor & Council authorize the Town Manager to enter into a contract with George & Lynch, Inc. for the total bid amount of **\$299,535.00**



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Services since 1994*

Mr. Kenneth Cimino
Town of Ocean View
201 Central Avenue, 2nd Floor
Ocean View, DE 19970

November 22, 2022

RE: Ocean View, FY 2023 Concrete Improvements Savannahs
Project No. OVPZ&D 23-03
Bid Evaluation

Dear Mr. Cimino,

Two (2) bids were received for the above-referenced project on November 17, 2022. The bids are as follows:

		<u>Bid Total</u>
	Engineers Estimate	\$281,668.67
1.	George & Lynch, Inc.	\$299,535.00
2.	A-Del Construction	\$323,997.00

A review of the bids has been performed and a summary of the bids is provided in the bid attached evaluation spreadsheet.

The major item percentages have been highlighted for convince. All item prices have been reviewed and are considered within an acceptable price range.

George & Lynch, Inc., 150 Lafferty Lane, Dover DE 19901 has submitted the low bid and was responsive to all bidding requirements. At this time, I recommend awarding the contract to George & Lynch, Inc., for the sum of \$299,535.00.

Sincerely,

Michael Baiocco
Project Manager

Attachments: Bid Evaluation Spreadsheet

Town of Ocean View, DE
 Bid Evaluation
FY2023 Concrete Improvements Savannahs Landing

11/22/2022

Item No.	Description	Quantity	Unit	Engineers Estimate		George & Lynch, Inc.		% of Bid	A-Del Construction	
				Unit Cost	Cost	Unit Cost	Cost		Unit Cost	Cost
211001	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT, CURB AND SIDEWALK	1,031	CY	\$ 25 16	\$ 25,939 96	\$ 43 00	\$ 44,333 00	14.8%	\$ 53 00	\$ 54,643 00
301001	GABC	18	CY	\$ 111 27	\$ 2,002 86	\$ 100 00	\$ 1,800 00	0.6%	\$ 224 00	\$ 4,032 00
302003	DELAWARE NO 8 STONE	20	TON	\$ 97 46	\$ 1,949 20	\$ 90 00	\$ 1,800 00	0.6%	\$ 192 00	\$ 3,840 00
401029	SUPERPAVE TYPE C, PG 64-22, PATCHING	10	TON	\$ 207 19	\$ 2,071 90	\$ 200 00	\$ 2,000 00	0.7%	\$ 210 00	\$ 2,100 00
402000	BITUMINOUS CONCRETE PATCHING	160	SYIN	\$ 7 41	\$ 1,185 60	\$ 6 00	\$ 960 00	0.3%	\$ 22 00	\$ 3,520 00
701012	PCC CURB, TYPE 1-6 (6 inches wide)	2,115	EA	\$ 43 77	\$ 92,573 55	\$ 31 00	\$ 65,565 00	21.9%	\$ 35 00	\$ 74,025 00
705001	PCC SIDEWALK, 4"	2,473	EA	\$ 13 56	\$ 33,533 88	\$ 14 00	\$ 34,622 00	11.6%	\$ 11 50	\$ 28,439 50
705002	PCC SIDEWALK, 6"	5,689	EA	\$ 16 58	\$ 94,323 62	\$ 17 00	\$ 96,713 00	32.3%	\$ 13 50	\$ 76,801 50
710002	ADJUST WATER VALVE BOXES	1	SY-IN	\$ 488 95	\$ 488 95	\$ 522 00	\$ 522 00	0.2%	\$ 650 00	\$ 650 00
762001	SAW CUTTING, BITUMINOUS CONCRETE	240	LF	\$ 3 53	\$ 847 20	\$ 7 50	\$ 1,800 00	0.6%	\$ 5 50	\$ 1,320 00
762002	SAW CUTTING, CONCRETE, FULL DEPTH	465	LS	\$ 5 22	\$ 2,427 30	\$ 10 00	\$ 4,650 00	1.6%	\$ 10 00	\$ 4,650 00
763000	INITIAL EXPENSE/DE-MOBILIZATION	1	LS	\$ 9,020 00	\$ 9,020 00	\$ 36,700 00	\$ 36,700 00	12.3%	\$ 42,000 00	\$ 42,000 00
811003	FLAGGER, SUSSEX COUNTY, STATE	40	LS	\$ 49 72	\$ 1,988 80	\$ 31 50	\$ 1,260 00	0.4%	\$ 42 00	\$ 1,680 00
801500	MAINTENANCE OF TRAFFIC, ALL INCLUSIVE	1	LS	\$ 12,072 50	\$ 12,072 50	\$ 6,000 00	\$ 6,000 00	2.0%	\$ 25,000 00	\$ 25,000 00
999001	2 x 6 TREATED LUMBER (REPLACEMENT FOR DRIVEWAY EDGING)	81	HOUR	\$ 15 35	\$ 1,243 35	\$ 10 00	\$ 810 00	0.3%	\$ 16 00	\$ 1,296 00
Subtotals:				\$ 281,668.67		\$ 299,535.00			\$ 323,997 00	

% of EE	100.0%	106.3%	115.0%
% of Low Bid	94.0%	100.0%	108.2%

Bid Bond		X		X
Bidders General Information		X		X
Non Collusion Affidavit		X		X
Subcontractors Certification		X		X
Addendums 1		N/A		N/A
Delaware Business License		X		X
TOV Business License		X		
Financial Statement		X		