

CITY OF MIAMI, FLORIDA
INTER-OFFICE MEMORANDUM

TO: Daniel J. Alfonso,
City Manager

DATE: March 25, 2016

FILE:

SUBJECT: Recommendation of Award for
Curtis Park Boat Ramp – B-35806



FROM: Annie Perez, CPPO, Director
Procurement Department

REFERENCES: Invitation To Bid (ITB): 15-16-014

ENCLOSURES:



Recommendation

Based on the findings below, the Procurement Department (“**Procurement**”) hereby recommends that the referenced Project be awarded to H.G. Construction, Development and Investment, Inc. (“**H.G. Construction**”), which has been determined to be the lowest responsive and responsible Bidder for ITB 15-16-014 – Curtis Park Boat Ramp – B-35806 (the “**Project**”).

Background

On Wednesday, December 16, 2015, Procurement issued a solicitation under full and open competition to obtain bids from qualified firms. On Wednesday, February 24, 2016, Procurement received three (3) bids in response to the solicitation for ITB 15-16-014 (see attached Bid Security List).

Pursuant to the solicitation, Bidders were required to have: **i)** a current certified General Contractor or Building Contractor License issued by the State of Florida; **and**, in addition, **ii)** must have a minimum of ten (10) years of experience, under its current business name in marine and foundation construction supported by references for at least three (3) boat ramps, docks, fishing or viewing piers or waterfront boardwalk projects completed, within the past seven (7) years. At least one of these referenced projects must have been performed within the State of Florida. Bidders must provide proof of completing forty (40) hours of HAZWOPER training or refresher training in the past twelve (12) months, and must be prepared to self-perform at least thirty percent (30%) of the physical construction work for the Project.

Findings

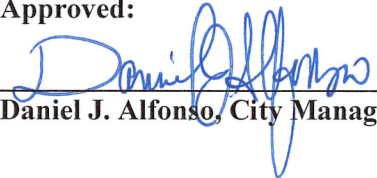
Procurement has completed the review of the bids following the guidelines published in the solicitation. As reflected on the attached Bid Security List, H.G. Construction was the lowest Bidder for ITB 15-16-014. H.G. Construction does not maintain a “Local Office” as defined in Section 18-73 of the City of Miami Code. However, Ebsary Foundation Co. (“**Ebsary**”), the second lowest Bidder, does maintain a Local Office. Ebsary’s bid was within fifteen percent (15%) of H.G. Construction’s bid. After conducting the “Best and Final” process required by the City’s Local Preference Ordinance, H.G. Construction remained the lowest responsive and responsible Bidder for ITB 15-16-014.

Procurement hereby recommends that the Project be awarded to H.G. Construction.

Contract Execution

Accordingly, Procurement hereby requests authorization to prepare for execution, a contract in the amount of H.G. Construction's total "Best and Final" bid of \$913,125.00 (see attached), plus a ten percent (10%) contingency, for a total contract amount not to exceed \$1,004,437.50.

Approved:


Daniel J. Alfonso, City Manager

Date: 3-29-16

cc: Fernando Casamayor, Assistant City Manager, Chief Financial Officer, City Manager's Office
Alberto Parjus, Assistant City Manager, City Manager's Office
Jeovanny Rodriguez, P.E., Director, Capital Improvements and Transportation Program
Dr. Lydia Osborne, CPPO, Assistant Director, Procurement Department
Maria Carballeira, CPPB, Procurement Administrator, Procurement Department
Anthony Rolle, CPPB, Procurement Contracting Manager, Procurement Department

**CITY OF MIAMI OFFICE OF THE CITY CLERK
BID SECURITY LIST**

BID ITEM: Curtis Park Boat Ramp, B-35806

BID NUMBER: ITB 15-16-014

DATE BID OPENED: February 24, 2016 **TIME:** 3:00 p.m.

<u>BIDDER</u>	<u>BID TOTAL AMOUNT</u>	<u>BID BOND (ER) CASHIER'S CHECK</u>
HG Construction	\$934,125.00	5%
Ebsary Foundation Company	\$1,014,800.00	5%
Lee Construction Group, Inc.	\$2,054,341.20	5%

Offers from the vendor listed herein are the only offers received timely as of the close of bids. All other offers submitted in response to this solicitation, if any, are hereby rejected as invalid.

Anthony J. Rolfe
 Person Receiving Bid(s)

Received (3) bid(s) on behalf: Procurement
 City Department

On: 2/24/2016
 Today's Date

PREPARED BY: Rosa Castell
 Deputy City Clerk

PLEASE INDICATE YOUR FIRM'S BEST AND FINAL OFFER IN THE SPACES PROVIDED IN THE BELOW TABLE:

Bid Item A - Demolition

Furnish all labor, materials and equipment for the demolition and removal of asphalt, piles, etc. as indicated in construction documents.

Bid Item A - Lump Sum \$143,000.00

Bid Item B - New, Reconstruction and Repair of Boat Ramp

Furnish all labor, materials and equipment for the construction of the boat ramp launch area, installation of concrete piles, concrete dock and ramp, installation of the new bulkhead, as indicated in the construction documents.

Bid Item B - Lump Sum \$293,000.00

Bid Item C - New, Reconstruction and Repair of the Parking lot Including Drainage System

Furnish all labor, materials and equipment for the reconstruction, new layout and re-striping of the existing parking lot, including drainage system as indicated in the construction documents.

Bid Item C - Lump Sum \$237,125.00

Bidders shall add the following Allowances to their bid:

Allowance for Soil Remediation	\$200,000.00
Allowance for permit fees	\$40,000.00

**TOTAL BID
CONSTRUCTION COST:**

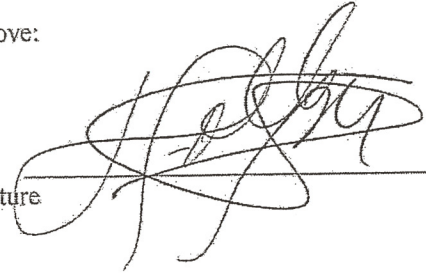
\$ 913,125.00

Nine Hundred thirteen thousand, One Hundred twenty Five Dollars.
Written Total Bid Construction Cost and zero cents.

Please sign and date below to certify your response above:

Hilario Gonzalez
Print Name

Signature



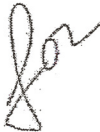
President
Title

Date

3/17/2016

Sincerely,



 Annie Perez, CPPO
Director of Procurement

AP/aar
cc: File copy