

CITY OF MIAMI, FLORIDA
INTER-OFFICE MEMORANDUM

TO: Daniel J. Alfonso,
City Manager

DATE: March 29, 2016

FILE:

SUBJECT: Recommendation of Award for
Lummus Park Landing Project - D5 -
B-30643

mf. Carballera

FROM: Annie Perez, CPPO
for Procurement Director

REFERENCES: Invitation to Bid (ITB): 15-16-016

ENCLOSURES: Bid Security List

Recommendation

Based on the findings below, Procurement Department ("**Procurement**") hereby recommends that the referenced Project be awarded to Unitech Builders Corp. ("**Unitech**"), who has been determined to be the lowest responsive and responsible Bidder for ITB 15-16-016 – Lummus Park Landing Project – D5 - B-30643 ("**ITB 15-16-016**").

Background

On Wednesday, January 27, 2016, Procurement issued a solicitation under full and open competition to obtain proposals from qualified firms. On Wednesday, March 23, 2016, Procurement received six (6) bids in response to the solicitation for ITB 15-16-016 (see attached Bid Security List).

Pursuant to the solicitation, Bidder(s) were required to have a current certified General Contractor License from the State of Florida or a Miami-Dade County Certificate of Competency as a General Engineering Contractor, including a minimum of five (5) years' experience under its current business name. The Bidder(s) was also required to have experience as the Prime General Contractor of at least two (2) projects similar in size, scope, and complexity completed within the past five (5) years.

Additionally, the Bidder(s) and/or subcontractor were required to have experience with at least two (2) projects completed within the past five (5) years for the following; dock and seawall improvements, construction of roadway/horizontal projects involving public right-of-way, construction/installation/repair/replacement of drainage system pipes, and maintenance of vehicular traffic. The Selected Bidder is required to self-perform at least thirty percent (30%) of the physical construction work for the Project.

PR16116

Findings

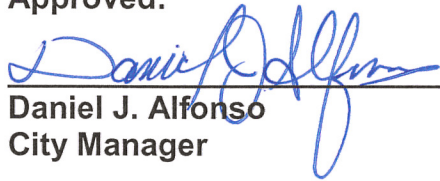
Procurement has completed the review of the proposals following the guidelines published in the solicitation. As reflected on the attached Bid Security List, Unitech was the lowest Bidder for ITB 15-16-016. The local preference ordinance is not applicable since none of the Bidders whose bid is within fifteen percent (15%) of Unitech's bid, maintains a "local" office, as defined in Section 18-73 of the City of Miami Code. After determining that Unitech is a responsible Bidder and meets the minimum requirements as specified in the solicitation, Procurement reviewed and compared Unitech's bid with the design consultant's line item construction estimates, and determined that Unitech's bid is responsive to ITB 15-16-016.

Procurement hereby recommends that the Project be awarded to Unitech.

Contract Execution

Accordingly, Procurement hereby requests authorization to prepare for execution, a contract in the amount of Unitech's total bid of \$1,079,671.47, plus a ten percent (10%) contingency, for a total contract amount not to exceed \$1,187,638.62.

Approved:



Daniel J. Alfonso
City Manager

Date: 3-29-16

cc: Fernando Casamayor, Assistant City Manager, Chief Financial Officer
Alberto Parjus, Assistant City Manager, Chief Infrastructure Officer
Jeovanny Rodriguez, PE, Director, Capital Improvements and Transportation Program
Dr. Lydia Osbourne, 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: Lummus Park Landing Project, B-30643

BID NUMBER: ITB 15-16-016

DATE BID OPENED: March 23, 2016 **TIME:** 2:00 p.m.

| <u>BIDDER</u> | <u>BID TOTAL AMOUNT</u> | <u>BID BOND (ER) CASHIER'S CHECK</u> |
|----------------------------------|-------------------------|--------------------------------------|
| Unitech Builders, Corp | \$1,079,671.47 | 5% |
| HG Construction | \$1,243,124.00 | 5% |
| J.R.T. Construction, Co. | \$1,299,344.84 | 5% |
| JVA Engineering Contractor, Inc. | \$1,346,917.68 | 5% |
| ZEI Zahlene Enterprises, Inc. | \$1,433,770.56 | See attached |
| Shoreline Foundation, Inc. | \$1,583,000.00 | 5% |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

"Offers from the vendors listed hereto are the only offers received timely and of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late."

[Signature]
 Person Receiving Bid(s)
 On: 3/23/2016
 Today's Date

Received (6) bid(s) on behalf: Procurement
 City Department
 PREPARED BY: *[Signature]*
 Deputy City Clerk