

**CITY OF MIAMI, FLORIDA
INTER-OFFICE MEMORANDUM**

TO: Emilio T. González, Ph.D.
City Manager

DATE: December 24, 2018 **FILE:**

FROM: Annie Perez, OPPO, Director
Department of Procurement

SUBJECT: Recommendation for Award of
Metromover Station Access Improvements -
Project No. B-183614

REFERENCES: Invitation to Bid ("ITB") No. 17-
18-058

ENCLOSURES: Bid Security List, Contractor's
Price Proposal, Florida Department of
Transportation ("FDOT") Concurrence Letter

RECOMMENDATION:

Based on the findings below, the Department of Procurement ("Procurement") hereby recommends that the referenced Project be awarded to JVA Engineering Contractor, Inc. ("JVA"), who has been determined to be the lowest responsive and responsible Bidder, for ITB No. 17-18-058, Metromover Station Access Improvements – Project No. B-183614 (the "Project").

BACKGROUND:

On October 3, 2018, Procurement issued a solicitation under full and open competition to obtain bids from qualified firms. On November 6, 2018, Procurement received two (2) bids in response to the solicitation (see attached Bid Security List).

Pursuant to the solicitation, Bidders were required to have: i) a current certified General Contractor License issued by the State of Florida; ii) Prequalification with Florida Department of Transportation ("FDOT") preferred, but not required.

In addition, Bidders were required to demonstrate that they have full-time key personnel with the necessary experience to perform the Project's Scope of Work by submitting details of at least three (3) Projects completed within the past five (5) years whose scope of work included the construction of roadway/horizontal projects involving public right-of-way, construction/installation/repair/replacement of drainage system pipes and maintenance of vehicular traffic, were similar to the Project's Scope of Work.

The submitted reference Projects must have demonstrated that the Bidder: i) was the Prime Contractor for the Project; and ii) self-performed at least thirty percent (30%) of the Physical Labor Construction Work for the Project. The Selected Bidder shall be required to self-perform at least thirty percent (30%) of the Physical Labor Construction Work for the Project.


FINDINGS:

Procurement has completed the review of the bid following the guidelines published in the solicitation. As reflected on the attached Bid Security List, JVA was the lowest responsive and responsible Bidder. The local preference ordinance is not applicable since this is a Local Agency Program project, and local preference is not applicable.

After determining that JVA was a responsive and responsible Bidder, who met the minimum requirements specified in the solicitation, the Office of Capital Improvements ("OCI") reviewed and compared JVA's bid to the design consultant's construction cost estimate, and determined that JVA's bid is acceptable. Based on the above findings, Procurement hereby recommends that the Project be awarded to JVA.

CONTRACT EXECUTION:

Accordingly, Procurement hereby requests authorization to prepare for execution a contract with JVA. The total not-to-exceed contract amount is \$155,333.50 for the Scope of Work, plus an Owner's Contingency Allowance in the amount of \$15,533.35, for a total contract value of \$170,866.85. Your signature below indicates your approval of Procurement's recommendation.

Approved: 
Emilio T. González, Ph.D., City Manager

Date: 01/07/17

- c: Joseph F. Napoli, Deputy City Manager
- Nzeribe Ihekwaba, P.E., Ph.D., Assistant City Manager
- Sandra Bridgeman, Assistant City Manager/Chief Financial Officer
- Rafael Suarez-Rivas, Chief Assistant City Attorney
- Steven C. Williamson, Director, OCI
- Hector Badia, Assistant Director, OCI
- Fernando V. Ponassi, MA Arch., MA PPA, LEED®AP, Assistant Director, Procurement

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

BID ITEM: Metromover Station Access Improvements

BID NUMBER: ITB No. 17-18-058

DATE BID OPENED: November 6, 2018 **TIME:** 2:00 p.m.

<u>BIDDER</u>	<u>BID TOTAL AMOUNT</u>	<u>BID BOND (ER) CASHIER'S CHECK</u>
JVA Engineering Contractor, Inc.	\$155,333.50	5%
V Engineering & Consulting, Corp	\$382,934.29	5%

"City of Miami, the winning bid holder are the only offers received and time. All other bids submitted in response to this solicitation, if any, are hereby rejected as bids."

Shosh Spence
 Person Receiving Bid(s)

On: 11/6/2018
 Today's Date

Received (2) bid(s) on behalf: Procurement
 City Department

PREPARED BY: *Don Castelli*
 Deputy City Clerk

BID FORM

METROMOVER STATION ACCESS IMPROVEMENTS

PROJECT B-183614/FM 436609-1

PROJECT 15 (10th Street Metromover Station)

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	GRAND TOTAL
110-4	Removal of existing pavement	83	S.Y.	\$50.00	\$4,150.00
421-12	Concrete Pavement	83	S.Y.	\$55.00	\$4,565.00
520-1-10	Concrete Curb & Gutter Type F	106	L.F.	\$35.00	\$3,710.00
520-2-4	Concrete Curb Type D	14	L.F.	\$32.00	\$448.00
522-2	Concrete Sidewalk (6" Thick) (Includes Pedestrian Ramps)	22	S.Y.	\$60.00	\$1,320.00
527-2	Detectable Warning Surface	16	S.F.	\$40.00	\$640.00
700-1-11	Sign Single Post (Less than 12 SQ. FT.)				
	R1-5CL(Stop Here for Pedestrians)	1	A.S.	\$1,000.00	\$1,000.00
	R1-5CR(Stop Here for Pedestrians)	1	AS.	\$1,000.00	\$1,000.00
	W11-2/W16-7PL (Pedestrian Sign) (Arrow)	1	AS.	\$1,000.00	\$1,000.00
	W11-2/W16-7PR (Pedestrian Sign) (Arrow)	1	A.S.	\$1,000.00	\$1,000.00
	W11-2/W16-9P (Pedestrian Sign) (Ahead)	2	AS.	\$1,000.00	\$2,000.00
711-11-123	Thermoplastic (White) (Solid) (12")	44	L.F.	\$5.00	\$220.00
711-11-125	Thermoplastic (White) (Solid) (24")	74	L.F.	\$8.00	\$592.00
711-12-201	Thermoplastic (Yellow) (Solid) (6")	400	L.F.	\$3.00	\$1,200.00
SUB-TOTAL PROJECT 15					\$22,845.00

PROJECT 17 (3rd Street Metromover Station)

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	GRAND TOTAL
522-2	Concrete Sidewalk (6" Thick) (Includes Pedestrian Ramps)	40	S.Y.	\$60.00	\$2,400.00
527-2	Detectable Warning Surface	32	S.F.	\$40.00	\$1,280.00
550-10938	Reset Existing Fence	10	L.F.	\$100.00	\$1,000.00
700-1-11	Sign Single Post (Less than 12 SQ. FT.)				
	R1-5CL(Stop Here for Pedestrians)	2	AS.	\$1,000.00	\$2,000.00
	R1-5CR(Stop Here for Pedestrians)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-7PL (Pedestrian Sign) (Arrow)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-7PR (Pedestrian Sign) (Arrow)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-9P (Pedestrian Sign) (Ahead)	3	AS.	\$1,000.00	\$3,000.00
711-16-101	Thermoplastic (White) (Solid) (6")	188	L.F.	\$3.00	\$564.00
711-11-123	Thermoplastic (White) (Solid) (12")	106	L.F.	\$5.00	\$530.00
711-11-125	Thermoplastic (White) (Solid) (24")	190	L.F.	\$8.00	\$1,520.00
SUB-TOTAL PROJECT 17					\$18,294.00

PROJECT 18 (1st Street Metromover)

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	GRAND TOTAL
110-4	Removal of existing pavement	113	S.Y.	\$50.00	\$5,650.00
421-12	Concrete Pavement	113	S.Y.	\$55.00	\$6,215.00
520-2-4	Concrete Curb Type D	315	L.F.	\$32.00	\$10,080.00
522-2	Concrete Sidewalk (6" Thick) (Includes Pedestrian Ramps)	50	S.Y.	\$60.00	\$3,000.00
527-2	Detectable Warning Surface	32	S.F.	\$40.00	\$1,280.00
700-1-11	Sign Single Post (Less than 12 SQ. FT.)				
	R1-5CL(Stop Here for Pedestrians)	2	AS.	\$1,000.00	\$2,000.00
	R1-5CR(Stop Here for Pedestrians)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-7PL (Pedestrian Sign) (Arrow)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-7PR (Pedestrian Sign) (Arrow)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-9PL (Pedestrian Sign) (Ahead)	4	AS.	\$1,000.00	\$4,000.00
711-11-101	Thermoplastic (White) (Solid) (6")	240	AS.	\$3.00	\$720.00
711-11-123	Thermoplastic (White) (Solid) (12")	90	L.F.	\$6.00	\$540.00
711-11-125	Thermoplastic (White) (Solid) (24")	123	L.F.	\$8.00	\$984.00
SUB-TOTAL PROJECT 18					\$40,469.00

PROJECT 19 (College/ Bayside Metromover Station)

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	GRAND TOTAL
110-4	Removal of existing pavement	31	S.Y.	\$50.00	\$1,550.00

METROMOVER STATION ACCESS IMPROVEMENTS

PROJECT B-183614/FM 436609-1

421-12	Concrete Pavement	31	S.Y.	\$55.00	\$1,705.00
425-	Cast Iron Gutter Brigde	2	E.A.	\$2,500.00	\$5,000.00
520-2-4	Concrete Curb Type D	106	L.F.	\$32.00	\$3,392.00
522-	Asphalt Raised Sidewalk	15	T.N.	\$250.00	\$3,750.00
527-2	Detectable Warning Surface	40	S.F.	\$40.00	\$1,600.00
700-1-11	Sign Single Post (Less than 12 SQ. FT.)				
	R1-5CL(Stop Here for Pedestrians)	1	A.S.	\$1,000.00	\$1,000.00
	R1-5CR(Stop Here for Pedestrians)	1	A.S.	\$1,000.00	\$1,000.00
	W11-2/W16-7PL (Pedestrian Sign) (Arrow)	1	AS.	\$1,000.00	\$1,000.00
	W11-2/W16-7PR (Pedestrian Sign) (Arrow)	1	A.S.	\$1,000.00	\$1,000.00
	W11-2/W16-9P (Pedestrian Sign) (Ahead)	2	AS.	\$1,000.00	\$2,000.00
711-11-123	Thermoplastic (White) (Solid) (12")	117	L.F.	\$6.00	\$702.00
711-11-124	Thermoplastic (White) (Solid) (18")	27	L.F.	\$7.00	\$189.00
711-11-125	Thermoplastic (White) (Solid) (24")	84	L.F.	\$8.00	\$672.00
SUB-TOTAL PROJECT 19					\$24,560.00

PROJECT SIGNAL SE 3 AVE & SE 1 ST

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	GRAND TOTAL
522-2	Concrete Sidewalk (6" Thick) (Includes Pedestrian Ramps)	22	S.Y.	\$60.00	\$1,320.00
527-2	Detectable Warning Surface	16	S.F.	\$40.00	\$640.00
646-1-11	Aluminum Signal Pedestrian Pole, Furnish & Install	1	A.S.	\$1,600.00	\$1,600.00
653-1-11	Pedestrian Countdown Signal	2	A.S.	\$1,800.00	\$3,600.00
670-5400	Traffic Signal Controller Cabinet, Adjust/Modify	1	E.A.	\$3,500.00	\$3,500.00
711-11-123	Thermoplastic (White) (Solid) (12")	89	L.F.	\$6.00	\$534.00
711-11-125	Thermoplastic (White) (Solid) (24")	90	L.F.	\$8.00	\$720.00
SUB-TOTAL PROJECT (SIGNAL SE 3 AVE & SE 1 ST)					\$11,914.00

PROJECT MIDBLOCK CROSSWALK SE 1 ST

PAY ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	GRAND TOTAL
110-4	Removal of existing pavement	17	S.Y.	\$50.00	\$850.00
520-2-4	Concrete Curb Type D	30	L.F.	\$32.00	\$960.00
522-2	Concrete Sidewalk (6" Thick) (Includes Pedestrian Ramps)	23	S.Y.	\$60.00	\$1,380.00
527-2	Detectable Warning Surface	16	S.F.	\$40.00	\$640.00
700-1-11	Sign Single Post (Less than 12 SQ. FT.)				
	R1-5CL(Stop Here for Pedestrians)	2	A.S.	\$1,000.00	\$2,000.00
	W11-2/W16-7PL (Pedestrian Sign) (Arrow)	2	AS.	\$1,000.00	\$2,000.00
	W11-2/W16-9P (Pedestrian Sign) (Ahead)	2	AS.	\$1,000.00	\$2,000.00
711-11-123	Thermoplastic (White) (Solid) (12")	64	L.F.	\$6.00	\$384.00
711-11-125	Thermoplastic (White) (Solid) (24")	118	L.F.	\$8.00	\$944.00
711-12-201	Thermoplastic (Yellow) (Solid) (6")	350	L.F.	\$3.00	\$1,050.00
SUB-TOTAL PROJECT (MIDBLOCK CROSSWALK SE 1 ST)					\$12,208.00

SUB-TOTAL ALL PROJECTS \$130,290.00

	Mobilization (10%)	1	L.S.	\$13,029.00	\$13,029.00
	Traffic Control Officer	40	HR	\$3,000.00	\$3,000.00
	Maintenance of Traffic (5%)	1	L.S.	\$6,514.50	\$6,514.50
	Permit Allowance	1	L.S.	\$2,500.00	\$2,500.00
GRAND TOTAL					\$155,333.50



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, FL 33172-5800

ERIK R. FENNIMAN
INTERIM SECRETARY

December 11, 2018

Wendy Jaramillo
Special Projects Coordinator
City of Miami
Office of Capital Improvements
444 SW 2nd Avenue, 8th FL
Miami, FL 33130

Subject: **Concurrence Letter for Construction Award**
Metromover Station Access Improvements
FM# 436609-1
Contract: G1051
Federal ID: D618-036-B
County: Miami-Dade

Dear Ms. Jaramillo:

The Florida Department of Transportation (FDOT) has received the subject Local Agency Program (LAP) project's bid tabulation and request for award concurrence. This letter serves as a concurrence from the Florida Department of Transportation to the City of Miami to proceed with the award recommendation to JVA Engineering Contractor, Inc.

Please be advised that, per 23 CFR 635.116 (b), all subcontractor's contracts must be reviewed and approved by the Department prior to execution by the prime contractor.

Attached please find:

- A Performance Evaluation form that FDOT will use, upon closing the project, to evaluate your Agency during the execution and management of the subject project;
- An Excel workbook containing Invoicing instructions and templates for LAP reimbursement requests

Please contact District VI LAP Project Manager Alfredo Reyna at (305) 470-5288 if you have any questions or concerns.

Sincerely,

Xiomara Nunez, MBA
District Local Program Administrator

Attachments:
LAP Performance Evaluation Form, Invoicing Instructions and Templates Workbook
Cc: Alfredo Reyna, File