

**CITY OF MIAMI, FLORIDA**

**INTER-OFFICE MEMORANDUM**

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**TO:** Daniel J. Alfonso,  
City Manager

**DATE:** August 23, 2017

**FILE:**

**SUBJECT:** Recommendation of Award for SW 71<sup>st</sup>  
Avenue from SW 8<sup>th</sup> Street to SW 4<sup>th</sup> Street Roadway  
Improvements – Project No. B-50405

**FROM:** Annie Perez, CPPO *AP*  
Procurement Director

**REFERENCES:** Invitation to Bid ("ITB") No. 16-17-026

**ENCLOSURES:** Bid Security List

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**RECOMMENDATION:**

Based on the findings below, the Department of Procurement ("Procurement") hereby recommends that the referenced Project be awarded to R&G Engineering, Inc. ("R&G"), who has been determined to be the lowest responsive and responsible Bidder, for Invitation to Bid ("ITB") No. 16-17-026 – SW 71<sup>st</sup> Avenue from SW 8<sup>th</sup> Street to SW 4<sup>th</sup> Street Roadway Improvements – D4 – Project No. B-50405 (the "Project").

**BACKGROUND:**

On April 14, 2017, Procurement issued a solicitation under full and open competition to obtain bids from qualified firms. On May 17, 2017, Procurement received eight (8) 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 from the State of Florida; or a Miami-Dade Certificate of Competency as a General Engineering Contractor; and a minimum of five (5) years' experience under its current business name. Bidders were also required to have experience as the Prime General Contractor for at least five (5) roadway/horizontal projects completed within the past five (5) years. In addition, the Selected Bidder shall be required 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, R&G was the lowest Bidder for the Project. The local preference ordinance is not applicable since none of the other Bidders whose bids are within fifteen percent (15%) of R&G's bid maintain a "local office", as defined in Section 18-73 of the City of Miami Code. After determining that R&G is a responsible Bidder, who meets the minimum requirements specified in the solicitation, Procurement and the Office of Capital Improvements ("OCI") reviewed and compared R&G's bid to the design consultant's construction cost estimate, and determined that R&G's bid is acceptable. Moreover, Procurement, OCI and Miami-Dade County Water and Sewer Department negotiated and secured a pre-award reduction of \$9,150.60 from R&G's original bid for a final Bid

**PR17231**

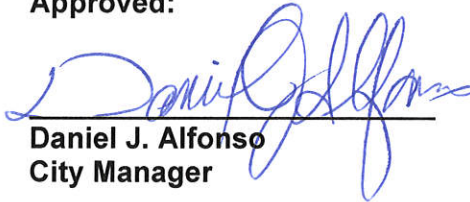
amount of \$586,158.19, plus a ten percent (10%) contingency, for a total contract amount not to exceed \$644,774.01.

Based on the above findings, Procurement hereby recommends that the Project be awarded to R&G.

**CONTRACT EXECUTION:**

Accordingly, Procurement hereby requests authorization to prepare for execution, a contract in the amount of R&G's total Bid of \$586,158.19, plus a ten percent (10%) owner contingency, for a total Agreement amount not to exceed \$644,774.01. Your signature below indicates your approval of Procurement's recommendation.

**Approved:**

  
\_\_\_\_\_  
**Daniel J. Alfonso**  
**City Manager**

**Date:** 8-28-17

- c: Fernando Casamayor, Assistant City Manager, Chief Financial Officer
- Alberto N. Parjus, Assistant City Manager, Chief Infrastructure Officer
- Rafael Suarez-Rivas, Senior Assistant City Attorney, City Attorney's Office
- Jeovanny Rodriguez, PE, Director, OCI
- Hector Badia, Assistant Director, OCI
- Lydia Osborne, Ph. D., CPPO, CPPB, Assistant Director, Procurement
- Anthony Rolle, CPPB, Procurement Contracting Manager, Procurement

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

**BID ITEM:** SW 71 Ave from SW 8th St. to SW 4th St Roadway Improvements

**BID NUMBER:** ITB No.: 16-17-026

**DATE BID OPENED:** May 17, 2017 **TIME:** 2:00 p.m.

<u>BIDDER</u>	<u>BID TOTAL AMOUNT</u>	<u>BID BOND (ER) CASHIER'S CHECK</u>
R&G ENGINEERING, INC.	\$595,308.79	5%
C & W PIPELINE, INC.	\$598,648.25	5%
MAGGOLC, INC	\$623,379.36	5%
JVA ENGINEERING	\$668,008.00	5%
METRO EXPRESS, INC	\$677,726.99	5%
SOUTHEASTERN ENGINEERING	\$755,059.69	5%
RG UNDERGROUND ENGINEERING	\$827,790.31	5%
V ENGINEERING & CONSULTING CORP	\$875,000.00	5%

*Heather Spence*  
 Person Receiving Bid(s)

Received (8) bid(s) on behalf: Procurement Department  
 City Department

On: 5/17/2017  
 Today's Date

PREPARED BY: *Jayce Jones*  
 Deputy City Clerk