

RESOLUTION NO. 2013-07-1803

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AWARDED A BID TO H & R PAVING, INC., FOR THE COMPLETION OF A ROAD MILLING AND RESURFACING PROJECT FROM NW 151ST STREET TO NW 155TH STREET, IN THE AMOUNT OF NINE HUNDRED SEVENTY THOUSAND, SEVEN HUNDRED FORTY-ONE DOLLARS AND TWENTY CENTS (\$970,741.20), WHICH INCLUDES A TEN PERCENT (10%) CONTINGENCY; AUTHORIZING THE CITY MANAGER AND THE CITY CLERK TO EXECUTE AND ATTEST RESPECTIVELY, THAT CERTAIN AGREEMENT FOR THIS PURPOSE, A COPY OF WHICH IS ATTACHED HERETO AS EXHIBIT "A"; PROVIDING FOR INSTRUCTIONS TO THE CITY CLERK PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on November 1, 2012, City staff prepared specifications for ITB# 12-13-004 for a milling and resurfacing project from NW 151st Street to NW 155th Street, and

WHEREAS, on November 30, 2012, six (6) bids were received and publicly read, and

WHEREAS, the two (2) lowest, responsive bidders were H&J Asphalt, Inc. and H&R Paving, Inc., and

WHEREAS, it was determined that the financials for H&J Asphalt, Inc. were insufficient, and City staff recommends awarding the bid for milling and resurfacing to H&R Paving, Inc. located in Miami, Florida, and

WHEREAS, the total cost of the project is to Nine Hundred Seventy Thousand, Seven Hundred Forty-One Dollars and Twenty Cents (\$970,741.20), which includes a ten percent (10%) contingency, and

WHEREAS, the cost of the project will be covered with Citizens Independent Transportation Trust ("CITT") funds,

Resolution No. 2013-07-1803

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA AS FOLLOWS:

Section 1: ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2: AUTHORIZATION: The City Council of the City of Miami Gardens hereby awards a bid to H&R Paving, Inc., for the completion of a road milling and resurfacing project from NW 151st Street to NW 155th Street, in the amount of Nine Hundred Seventy Thousand, Seven Hundred Forty-One Dollars and Twenty Cents (\$970,741.20), which includes a ten percent (10%) contingency. The City Council further authorizes the City Manager and the City Clerk to execute and attest respectively, that certain Agreement for this purpose, a copy of which is attached hereto as Exhibit "A".

Section 3: INSTRUCTIONS TO THE CITY CLERK: The City Clerk is hereby authorized to obtain two (2) fully executed copies of the subject Agreement with one to be maintained by the City, and one to be delivered to H&R Paving, Inc.

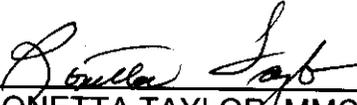
Section 4: EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON JANUARY 9, 2013.



OLIVER GILBERT, III, MAYOR

ATTEST:



RONETTA TAYLOR, MMC, CITY CLERK

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ., CITY ATTORNEY

SPONSORED BY: DR. DANNY O. CREW, CITY MANAGER

Moved by: Councilman Williams
Second by: Councilwoman Robinson

VOTE: 7-0

Mayor Oliver Gilbert, III	<u> X </u> (Yes)	_____ (No)
Vice Mayor Lisa Davis	<u> X </u> (Yes)	_____ (No)
Councilwoman Lillie Q. Odom	<u> X </u> (Yes)	_____ (No)
Councilman David Williams Jr	<u> X </u> (Yes)	_____ (No)
Councilwoman Felicia Robinson	<u> X </u> (Yes)	_____ (No)
Councilman Rodney Harris	<u> X </u> (Yes)	_____ (No)
Councilman Erhabor Ighodaro, Ph.D.	<u> X </u> (Yes)	_____ (No)



City of Miami Gardens Agenda Cover Memo

Council Meeting Date:	January 9, 2012		Item Type:	Resolution	Ordinance	Other		
				X				
Fiscal Impact:	Yes	No	Ordinance Reading:		1st Reading		2nd Reading	
	X		Public Hearing:		Yes	No	Yes	No
Funding Source:	Public Works - CITT		Advertising Requirement:		Yes		No	
							X	
Contract/P.O. Required:	Yes	No	RFP/RFQ/Bid #:		ITB# 12-13-004 Milling & Resurfacing Project NW 151st ST to NW 155th ST			
	X							
Strategic Plan Related	Yes	No	Strategic Plan Priority Area:		Strategic Plan Obj./Strategy: <i>(list the specific objective/strategy this item will address)</i> Improve City Infrastructure (Sidewalk Repairs and road repaving in the Entire City)			
	X		Enhance Organizational <input type="checkbox"/> Bus. & Economic Dev <input type="checkbox"/> Public Safety <input type="checkbox"/> Quality of Education <input type="checkbox"/> Qual. of Life & City Image <input checked="" type="checkbox"/> Communication <input type="checkbox"/>					
Sponsor Name	Dr. Danny O. Crew, City Manager		Department:		Public Works			

Short Title:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AWARDDING A BID TO H & R PAVING, INC., FOR THE COMPLETION OF A ROAD MILLING AND RESURFACING PROJECT FROM NW 151ST STREET TO NW 155TH STREET, IN THE AMOUNT OF NINE HUNDRED SEVENTY THOUSAND, SEVEN HUNDRED FORTY-ONE DOLLARS AND TWENTY CENTS (\$970,741.20), WHICH INCLUDES A TEN PERCENT (10%) CONTINGENCY; AUTHORIZING THE CITY MANAGER AND THE CITY CLERK TO EXECUTE AND ATTEST RESPECTIVELY, THAT CERTAIN AGREEMENT FOR THIS PURPOSE, A COPY OF WHICH IS ATTACHED HERETO AS EXHIBIT "A"; PROVIDING FOR INSTRUCTIONS TO THE CITY CLERK PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

Staff Summary:

**ITEM K-7) CONSENT AGENDA
RESOLUTION
Awarding a bid to H&R Paving Inc.**

Miami-Dade County voters approved the People's Transportation Plan (PTP) in 2002. The City of Miami Gardens incorporated in 2003 and did not receive its share from the half-penny proceeds. Revenues from the half-penny surtax were first allocated to the City during the current Fiscal Year 2012-13.

The City anticipates receiving approximately \$2.8M from the Citizen's Independent Transportation Trust (CITT) for the current Fiscal Year for the development and construction of new transportation projects throughout the City.

The Public Works Department completed in 2006 a Roadway Assessment Report. In the report the City roads were classified as very good, good, fair, poor, or very poor. The report also addressed sidewalk conditions including meeting the specifications of the American with Disabilities Act (ADA). The aforementioned road condition classification serves as a tool to prioritize needed pavement improvement projects. The first project to be completed through CITT funding covers the area generally bounded on the south by NW 151st Street, on the north by NW 155th Street, on the east by Railroad Drive and on the west by NW 37th Avenue (See exhibit 1).

It is a requirement that CITT funds be used for sidewalk improvement only when accompanied by a roadway improvement project. Therefore, at the beginning of this Fiscal Year, we began repair/construction of new sidewalk for this project area. The sidewalk improvements are anticipated to be completed in January 2013. The milling and resurface is anticipated to begin in February 2013. The project is anticipated to be completed in the summer of 2013.

Staff prepared specifications for the milling and resurfacing of the roads within the above area and advertised ITB#12-13-004 Milling & Resurfacing Project NW 151st Street to NW 155th Street on November 1, 2012. A broadcast notice was sent to 629 vendors; sixteen (16) bid packages were requested. The bids were opened on November 30, 2012. Six (6) bids were received and publicity read at that time.

Staff evaluated the bids for compliance with the specifications, and their ability to perform the work. The two (2) lowest, responsive bids (in the order of price) were:

1. H & J Asphalt, Inc.
2. H & R Paving, Inc.

Reference checks were sent out for both bidders, the Finance Director reviewed both companies' financials. The Finance Director determined that the financials for H & J Asphalt, Inc. are insufficient. One reference received for this company stated the company has issues with committing resources and the quality of asphalt has dropped. H & J Asphalt, Inc. was deemed not responsible.

Finances and references for the second respondent were favorable.

The attached resolution seeks the City Council award the contract to the lowest, responsive, responsible bidder - H & R Paving, Inc. located in Miami, Florida for the milling and resurfacing project and authorizes the City Manager to execute the contract with this vendor for an amount not to exceed \$970,741.20. This amount reflects an \$88,249.20 (10% contingency) for unforeseen conditions given the nature of the work. It is noted that the recommended bidder will not need to hire any employees for this project.

Proposed Action:

It is recommended that the City Council approve the attached resolution.

Attachment:

Exhibit A: Project Area Map

Exhibit B: Tabulation

ITB#12-13-004 Milling & Resurfacing Project - Tabulation Sheet

Item	H&J ASHALT, INC. Miami, FL		H&R PAVING, INC. Miami,FL		WEEKLEY ASPHALT PAVING INC. Pembroke Pines, FL		COMMUNITY ASPHALT CORP. Hialeah, FL		MAGNA CONSTRUCTION, INC. Ft. Lauderdale, FL		JVA ENGINEERING CONTRACTOR, INC. Miami, FL		
	Qty.	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Gen Req	1		\$ 10,000.00		\$ 13,000.00		\$ 22,000.00		\$ 20,000.00		\$ 25,000.00		\$ 27,622.00
MOT	1		\$ 1,500.00		\$ 10,000.00		\$ 10,000.00		\$ 20,000.00		\$ 3,500.00		\$ 22,600.00
Sub-Gen Req			\$ 11,500.00		\$ 23,000.00		\$ 32,000.00		\$ 40,000.00		\$ 28,500.00		\$ 50,222.00
2012-003 Mill 1"	30,000	\$ 2.00	\$ 60,000.00	\$ 2.00	\$ 60,000.00	\$ 3.00	\$ 90,000.00	\$ 3.20	\$ 96,000.00	\$ 2.50	\$ 75,000.00	\$ 2.50	\$ 75,000.00
2012-004 Mill 1"	5,000	\$ 2.00	\$ 10,000.00	\$ 2.00	\$ 10,000.00	\$ 4.00	\$ 20,000.00	\$ 3.20	\$ 16,000.00	\$ 2.50	\$ 12,500.00	\$ 3.00	\$ 15,000.00
2012-005 Clear	15000	\$ 0.50	\$ 7,500.00	\$ 0.25	\$ 3,750.00	\$ 1.00	\$ 15,000.00	\$ 1.35	\$ 20,250.00	\$ 0.50	\$ 7,500.00	\$ 3.00	\$ 45,000.00
2012-006 Sewer	70	\$ 200.00	\$ 14,000.00	\$ 250.00	\$ 17,500.00	\$ 450.00	\$ 31,500.00	\$ 390.00	\$ 27,300.00	\$ 350.00	\$ 24,500.00	\$ 500.00	\$ 35,000.00
2012-007 Valve box	60	\$ 150.00	\$ 9,000.00	\$ 150.00	\$ 9,000.00	\$ 150.00	\$ 9,000.00	\$ 350.00	\$ 21,000.00	\$ 250.00	\$ 15,000.00	\$ 250.00	\$ 15,000.00
2012-008 Clean fill	10	\$ 50.00	\$ 500.00	\$ 30.00	\$ 300.00	\$ 50.00	\$ 500.00	\$ 50.00	\$ 500.00	\$ 20.00	\$ 200.00	\$ 30.00	\$ 300.00
2012-009 Limerock	20	\$ 50.00	\$ 1,000.00	\$ 30.00	\$ 600.00	\$ 50.00	\$ 1,000.00	\$ 75.00	\$ 1,500.00	\$ 20.00	\$ 400.00	\$ 50.00	\$ 1,000.00
2012-010 1" Superpa	7000	\$ 96.00	\$ 672,000.00	\$ 98.57	\$ 689,990.00	\$ 100.00	\$ 700,000.00	\$ 111.00	\$ 777,000.00	\$ 120.75	\$ 845,250.00	\$ 136.00	\$ 952,000.00
2012-011 Pothole re	1500	\$ 1.50	\$ 2,250.00	\$ 2.00	\$ 3,000.00	\$ 4.50	\$ 6,750.00	\$ 1.50	\$ 2,250.00	\$ 3.00	\$ 4,500.00	\$ 3.50	\$ 5,250.00
2012-012 Pothole re	3000	\$ 2.00	\$ 6,000.00	\$ 3.00	\$ 9,000.00	\$ 5.50	\$ 16,500.00	\$ 3.00	\$ 9,000.00	\$ 5.00	\$ 15,000.00	\$ 3.00	\$ 9,000.00
2012-015 Inlet	200	\$ 120.00	\$ 24,000.00	\$ 1.00	\$ 200.00	\$ 200.00	\$ 40,000.00	\$ 150.00	\$ 30,000.00	\$ 200.00	\$ 40,000.00	\$ 200.00	\$ 40,000.00
2012-016 4" Stripe	800	\$ 1.00	\$ 800.00	\$ 0.96	\$ 768.00	\$ 0.80	\$ 640.00	\$ 0.80	\$ 640.00	\$ 0.55	\$ 440.00	\$ 0.50	\$ 400.00
2012-017 6" Stripe	10900	\$ 1.10	\$ 11,990.00	\$ 1.20	\$ 13,080.00	\$ 0.90	\$ 9,810.00	\$ 0.90	\$ 9,810.00	\$ 0.55	\$ 5,995.00	\$ 1.00	\$ 10,900.00
2012-018 12" Stripe	4800	\$ 2.10	\$ 10,080.00	\$ 2.40	\$ 11,520.00	\$ 2.00	\$ 9,600.00	\$ 2.00	\$ 9,600.00	\$ 0.80	\$ 3,840.00	\$ 2.00	\$ 9,600.00
2012-019 24" Stripe	2200	\$ 4.10	\$ 9,020.00	\$ 4.56	\$ 10,032.00	\$ 4.00	\$ 8,800.00	\$ 4.00	\$ 8,800.00	\$ 1.35	\$ 2,970.00	\$ 4.00	\$ 8,800.00
2012-020 6" Stripe	1000	\$ 1.10	\$ 1,100.00	\$ 1.26	\$ 1,260.00	\$ 1.50	\$ 1,500.00	\$ 1.40	\$ 1,400.00	\$ 0.55	\$ 550.00	\$ 1.00	\$ 1,000.00
2012-021 Arrows	4	\$ 100.00	\$ 400.00	\$ 108.00	\$ 432.00	\$ 100.00	\$ 400.00	\$ 95.00	\$ 380.00	\$ 56.00	\$ 224.00	\$ 75.00	\$ 300.00
2012-022 Message	4	\$ 130.00	\$ 520.00	\$ 180.00	\$ 720.00	\$ 250.00	\$ 1,000.00	\$ 200.00	\$ 800.00	\$ 100.00	\$ 400.00	\$ 150.00	\$ 600.00
2012-023 Markers	650	\$ 3.25	\$ 2,112.50	\$ 3.60	\$ 2,340.00	\$ 4.50	\$ 2,925.00	\$ 4.30	\$ 2,795.00	\$ 5.00	\$ 3,250.00	\$ 6.00	\$ 3,900.00
2012-024 Erosion	300	\$ 1.50	\$ 450.00	\$ 50.00	\$ 15,000.00	\$ 100.00	\$ 30,000.00	\$ 50.00	\$ 15,000.00	\$ 25.00	\$ 7,500.00	\$ 85.00	\$ 25,500.00
2012-025 Crack fill	20	\$ 2.00	\$ 40.00	\$ 50.00	\$ 1,000.00	\$ 500.00	\$ 10,000.00	\$ 10.00	\$ 200.00	\$ 75.00	\$ 1,500.00	\$ 100.00	\$ 2,000.00
Sub-Milling			\$ 842,762.50		\$ 859,492.00		\$ 1,004,925.00		\$ 1,050,225.00		\$ 1,066,519.00		\$ 1,255,550.00
TOTAL BID			\$ 854,262.50		\$ 882,492.00		\$ 1,036,925.00		\$ 1,090,225.00		\$ 1,095,019.00		\$ 1,305,772.00

This is only a tabulation of prices submitted and is not an indication of award or responsiveness