

RESOLUTION No. 19-181

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AWARDED INVITATION TO BID #2019-29, "STORMWATER IMPROVEMENTS AT NW 21 STREET (NW 84 AVENUE-NW 82 AVENUE)" TO MAGGOLC, INC., THE LOWEST, MOST RESPONSIVE AND RESPONSIBLE BIDDER; APPROVING AN AGREEMENT BETWEEN THE CITY AND MAGGOLC, INC. IN AN AMOUNT NOT TO EXCEED \$185,646.01 FOR STORMWATER IMPROVEMENTS ALONG NW 21 STREET BETWEEN NW 84 AVENUE AND NW 82 AVENUE; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO A CONSTRUCTION AGREEMENT WITH THE NEXT LOWEST BIDDER SUCCESSIVELY IF AN AGREEMENT CAN NOT BE NEGOTIATED WITH THE TOP BIDDER; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, On March 12, 2014, the 2013 Stormwater Master Plan (SMP) and the proposed 5-Year Capital Improvement Plan (CIP) was adopted by City Council with Resolution No. 14-52; and

WHEREAS, In Fiscal Year 2019-20, the Public Works Department (PWD) will begin the SMP update which includes the update of the 5-Year CIP that will identify new areas within the City that require stormwater improvements and new drainage systems; and

WHEREAS, NW 21 Street between NW 84 Avenue and NW 82 Avenue is one of the areas identified in need of stormwater improvements which will alleviate stormwater flooding during heavy rain events; and

WHEREAS, the scope of work at NW 21 Street between NW 84 Avenue and NW 82 Avenue includes the construction of new inlets, manholes, solid pipe, exfiltration trench, milling and resurfacing, and striping; and

WHEREAS, the City issued Invitation to Bid (ITB) #2019-29, "Stormwater Improvements at NW 21 Street (NW 84 Avenue-NW 82 Avenue)" (the "ITB"), for which the

City received seven (7) responses by the August 6, 2019 submittal deadline, with all firms meeting the required criteria; and

WHEREAS, upon review of bids received, staff determined that Maggloc, Inc. was the lowest most responsive and responsible bidder (the “Contractor”); and

WHEREAS, a copy of Contractor’s Bid Submittal, which includes the “Construction Agreement”, in substantially the form provided, the ITB Inventory, and Bid Tabulation are all attached as Exhibit “A”, which is incorporated herein and made a part hereof by this reference; and

WHEREAS, staff has recommended that the City Council award the ITB to the Contractor, approve the Construction Agreement with Contractor in a not to exceed amount of \$185,646.01, which includes a 10% contingency to address any unforeseen conditions, and authorize the manager to execute the Construction Agreement and to expend budgeted funds in furtherance hereof; and

WHEREAS, funding for this request is available in Fiscal Year 2016-17 from the Public Works Stormwater Fund – Contractual Services, Account No. 401.80005.500650 (Line Item: Stormwater Improvements- \$1,500,000.00).

WHEREAS, staff has recommended that the City Council award the ITB to the Contractor, approve the Construction Agreement with Contractor in a not to exceed amount of \$185,646.01, which includes a 10% contingency to address any unforeseen conditions, and authorize the manager to execute the Construction Agreement and to expend budgeted funds from the Public Works Stormwater Fund- Contractual Services, Account No. 401.80005.500650 in furtherance hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The Construction Agreement between the City and Contractor for the Project, in substantially the form provided in Exhibit "A", in the amount of \$185,646.01 which includes a 10% contingency to address any unforeseen conditions, together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the Construction Agreement and expend budgeted funds on behalf of the City in furtherance hereof. The City Manager is further authorized to negotiate and enter into an agreement with the next highest ranked firm successively, if an agreement cannot be entered into with Contractor, provided the next bidder accepts the contract amount approved above.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 13 day of August, 2019.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY

EXHIBIT “A”

ITB #2019-29 STORMWATER IMPROVEMENTS AT NW 21 STREET (NW 84 AVE-NW 82 AVE)

Bid Tabulation

NW 21 STREET				Engineer Cost Estimate		Maggok Inc.		Bacallao Construction and Engineering		Metro Express, Inc.		H&R Paving Inc.		JVA Engineering Contractor, Inc		Marcdan Inc.		RQ Underground Engineering, Inc.		
Item	Description	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	
101-1	MOBILIZATION	LS	1	\$ 13,559.81	\$ 13,559.81	\$ 20,248.00	\$ 20,248.00	\$ 16,989.55	\$ 16,989.55	\$ 4,000.00	\$ 4,000.00	\$ 17,041.48	\$ 17,041.48	\$ 15,000.00	\$ 15,000.00	\$ 12,100.00	\$ 12,100.00	\$ 36,000.00	\$ 36,000.00	
102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 15,408.87	\$ 15,408.87	\$ 6,000.00	\$ 6,000.00	\$ 4,406.55	\$ 4,406.55	\$ 3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00	\$ 6,000.00	\$ 6,000.00	\$ 4,235.00	\$ 4,235.00	\$ 15,000.00	\$ 15,000.00	
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY	103	\$ 19.00	\$ 1,957.70	\$ 10.00	\$ 1,030.00	\$ 180.57	\$ 18,598.87	\$ 20.00	\$ 2,060.00	\$ 24.50	\$ 2,523.50	\$ 13.00	\$ 1,339.00	\$ 38.00	\$ 3,914.00	\$ 50.00	\$ 5,150.00	
102-60	WORK ZONE SIGN	ED	900	\$ 0.25	\$ 225.00	\$ 0.10	\$ 90.00	\$ 0.81	\$ 729.00	\$ 1.00	\$ 900.00	\$ 0.28	\$ 252.00	\$ 0.25	\$ 225.00	\$ 0.50	\$ 450.00	\$ 0.95	\$ 855.00	
202-74-1	CHANNELIZING DEVICE-TYPES I, II, III, VP, DRUM, OR LCD	ED	4680	\$ 0.15	\$ 702.00	\$ 0.10	\$ 468.00	\$ 0.18	\$ 842.40	\$ 0.45	\$ 2,106.00	\$ 0.14	\$ 645.84	\$ 0.12	\$ 561.60	\$ 0.50	\$ 2,340.00	\$ 0.50	\$ 2,340.00	
102-76	ARROW BOARD/ADVANCE WARNING ARROW PANEL	ED	90	\$ 5.50	\$ 495.00	\$ 4.00	\$ 360.00	\$ 8.14	\$ 732.60	\$ 10.00	\$ 900.00	\$ 10.00	\$ 900.00	\$ 5.00	\$ 450.00	\$ 18.00	\$ 1,620.00	\$ 12.00	\$ 1,080.00	
102-99	PORTABLE CHANGEABLE MESSAGE SIGNAL, TEMPORARY	ED	208	\$ 12.00	\$ 2,496.00	\$ 4.00	\$ 832.00	\$ 13.38	\$ 2,783.04	\$ 25.00	\$ 5,200.00	\$ 25.00	\$ 5,200.00	\$ 12.80	\$ 2,662.40	\$ 36.50	\$ 7,592.00	\$ 30.00	\$ 6,240.00	
104-10-3	SEDIMENT BARRIER	LF	1075	\$ 2.50	\$ 2,687.50	\$ 1.00	\$ 1,075.00	\$ 2.62	\$ 2,816.50	\$ 4.00	\$ 4,300.00	\$ 2.10	\$ 2,257.50	\$ 2.90	\$ 3,117.50	\$ 1.00	\$ 1,075.00	\$ 4.00	\$ 4,300.00	
104-18	INLET PROTECTION SYSTEM	EA	10	\$ 100.00	\$ 1,000.00	\$ 20.00	\$ 200.00	\$ 11.35	\$ 113.50	\$ 50.00	\$ 500.00	\$ 120.00	\$ 1,200.00	\$ 135.75	\$ 1,357.50	\$ 121.00	\$ 1,210.00	\$ 50.00	\$ 500.00	
107-1	LITTER REMOVAL	AC	116	\$ 15.00	\$ 1,740.00	\$ 150.00	\$ 17,400.00	\$ 36.10	\$ 4,187.60	\$ 500.00	\$ 58,000.00	\$ 1.00	\$ 116.00	\$ 1,215.00	\$ 1,409.40	\$ 605.00	\$ 7,018.00	\$ 1,500.00	\$ 17,400.00	
107-2	MOWING	AC	0.74	\$ 107.00	\$ 79.18	\$ 150.00	\$ 111.00	\$ 55.91	\$ 41.37	\$ 500.00	\$ 370.00	\$ 1.00	\$ 0.74	\$ 8,000.00	\$ 5,920.00	\$ 786.50	\$ 582.01	\$ 2,000.00	\$ 1,480.00	
110-4-10	REMOVAL OF EXISTING CONCRETE	SY	168	\$ 20.00	\$ 3,360.00	\$ 1.00	\$ 168.00	\$ 23.28	\$ 3,913.37	\$ 9.00	\$ 1,512.90	\$ 17.60	\$ 2,956.56	\$ 11.50	\$ 1,933.15	\$ 4.50	\$ 756.45	\$ 15.00	\$ 2,520.00	
327-70-1	MILLING EXIST ASPH PAVT. 1" AVG DEPTH	SY	2342	\$ 3.50	\$ 8,197.00	\$ 4.00	\$ 9,368.00	\$ 3.87	\$ 9,063.54	\$ 3.00	\$ 7,026.00	\$ 2.00	\$ 4,684.00	\$ 2.40	\$ 5,620.80	\$ 3.50	\$ 8,197.00	\$ 7.00	\$ 16,394.00	
334-1-13	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG 76-22 (INCLUDES OVERBUILD)	TN	85.1	\$ 95.00	\$ 8,084.50	\$ 150.00	\$ 12,765.00	\$ 159.71	\$ 13,620.16	\$ 140.00	\$ 12,474.00	\$ 140.00	\$ 12,474.00	\$ 160.00	\$ 14,256.00	\$ 286.00	\$ 24,826.60	\$ 155.00	\$ 13,810.50	
337-7-82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	TN	129	\$ 135.00	\$ 17,388.00	\$ 155.00	\$ 19,964.00	\$ 187.03	\$ 24,089.46	\$ 150.00	\$ 19,320.00	\$ 130.00	\$ 16,744.00	\$ 175.00	\$ 22,540.00	\$ 286.00	\$ 36,836.80	\$ 155.00	\$ 19,964.00	
425-5	MANHOLE, ADJUST	EA	3	\$ 480.00	\$ 1,440.00	\$ 350.00	\$ 1,050.00	\$ 557.82	\$ 1,673.46	\$ 300.00	\$ 900.00	\$ 450.00	\$ 1,350.00	\$ 765.00	\$ 2,295.00	\$ 1,582.50	\$ 4,747.50	\$ 850.00	\$ 2,550.00	
425-5-1	MANHOLE, ADJUST, UTILITIES	EA	2	\$ 472.00	\$ 944.00	\$ 350.00	\$ 700.00	\$ 564.57	\$ 1,129.14	\$ 300.00	\$ 600.00	\$ 450.00	\$ 900.00	\$ 770.00	\$ 1,540.00	\$ 1,582.50	\$ 3,165.00	\$ 1,000.00	\$ 2,000.00	
425-6	VALVES BOXES, ADJUST	EA	3	\$ 342.00	\$ 1,026.00	\$ 200.00	\$ 600.00	\$ 557.82	\$ 1,673.46	\$ 200.00	\$ 600.00	\$ 350.00	\$ 1,050.00	\$ 680.00	\$ 2,040.00	\$ 544.50	\$ 1,633.50	\$ 850.00	\$ 2,550.00	
520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	739	\$ 23.00	\$ 16,997.00	\$ 23.00	\$ 16,997.00	\$ 21.02	\$ 15,533.78	\$ 25.00	\$ 18,475.00	\$ 23.00	\$ 16,997.00	\$ 23.00	\$ 16,997.00	\$ 24.00	\$ 17,736.00	\$ 60.00	\$ 44,340.00	
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	32	\$ 55.00	\$ 1,760.00	\$ 50.00	\$ 1,600.00	\$ 121.88	\$ 3,900.16	\$ 52.00	\$ 1,664.00	\$ 48.00	\$ 1,536.00	\$ 56.00	\$ 1,792.00	\$ 43.50	\$ 1,392.00	\$ 60.00	\$ 1,920.00	
570-1-2	PERFORMANCE TURF, SOD	SY	803	\$ 3.50	\$ 2,810.50	\$ 4.00	\$ 3,212.00	\$ 8.28	\$ 6,648.84	\$ 7.00	\$ 5,621.00	\$ 4.50	\$ 3,613.50	\$ 10.70	\$ 8,592.10	\$ 7.50	\$ 6,022.50	\$ 10.00	\$ 8,030.00	
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID 6"	GM	0.38	\$ 670.00	\$ 255.12	\$ 5,000.00	\$ 1,880.00	\$ 5,983.65	\$ 2,249.85	\$ 3,500.00	\$ 1,316.00	\$ 3,500.00	\$ 1,316.00	\$ 3,120.00	\$ 1,173.12	\$ 2,662.00	\$ 1,000.91	\$ 6,000.00	\$ 2,256.00	
425-1201	INLETS, CURB, TYPE 9, <10'	EA	4	\$ 6,300.00	\$ 25,200.00	\$ 4,356.00	\$ 17,424.00	\$ 3,052.31	\$ 12,209.24	\$ 5,000.00	\$ 20,000.00	\$ 4,291.27	\$ 17,165.08	\$ 3,880.00	\$ 15,520.00	\$ 4,654.00	\$ 18,616.00	\$ 4,240.00	\$ 16,960.00	
425-1205	INLETS, CURB, TYPE 9, PARTIAL	EA	4	\$ 3,700.00	\$ 14,800.00	\$ 2,700.00	\$ 10,800.00	\$ 1,580.78	\$ 6,323.12	\$ 4,000.00	\$ 16,000.00	\$ 3,544.80	\$ 14,179.20	\$ 2,470.00	\$ 9,880.00	\$ 4,071.50	\$ 16,286.00	\$ 3,300.00	\$ 13,200.00	
425-2-41	MANHOLES, P-7, <10'	EA	1	\$ 4,300.00	\$ 4,300.00	\$ 4,600.00	\$ 4,600.00	\$ 3,066.23	\$ 3,066.23	\$ 5,000.00	\$ 5,000.00	\$ 4,446.90	\$ 4,446.90	\$ 3,530.00	\$ 3,530.00	\$ 4,783.50	\$ 4,783.50	\$ 4,740.00	\$ 4,740.00	
425-2-43	MANHOLES, P-7, PARTIAL	EA	1	\$ 3,350.00	\$ 3,350.00	\$ 2,000.00	\$ 2,000.00	\$ 495.20	\$ 495.20	\$ 4,000.00	\$ 4,000.00	\$ 875.00	\$ 875.00	\$ 1,820.00	\$ 1,820.00	\$ 4,071.50	\$ 4,071.50	\$ 3,500.00	\$ 3,500.00	
425-2-71	MANHOLES, J-7 <10'	EA	2	\$ 6,800.00	\$ 13,600.00	\$ 5,200.00	\$ 10,400.00	\$ 3,949.70	\$ 7,899.40	\$ 6,000.00	\$ 12,000.00	\$ 5,946.88	\$ 11,893.76	\$ 4,600.00	\$ 9,200.00	\$ 5,690.00	\$ 11,380.00	\$ 5,000.00	\$ 10,000.00	
430-174-118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 18" SD	LF	78	\$ 70.00	\$ 5,460.00	\$ 60.00	\$ 4,680.00	\$ 56.66	\$ 4,419.48	\$ 105.00	\$ 8,190.00	\$ 100.00	\$ 7,800.00	\$ 121.00	\$ 9,438.00	\$ 54.50	\$ 4,251.00	\$ 104.00	\$ 8,112.00	
430-174-124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND 24" SD	LF	18	\$ 80.00	\$ 1,440.00	\$ 100.00	\$ 1,800.00	\$ 78.42	\$ 1,411.56	\$ 110.00	\$ 1,980.00	\$ 100.00	\$ 1,800.00	\$ 148.00	\$ 2,664.00	\$ 72.00	\$ 1,296.00	\$ 110.50	\$ 1,989.00	
443-70-4	FRENCH DRAIN, 24"	LF	140	\$ 110.00	\$ 15,400.00	\$ 130.00	\$ 18,200.00	\$ 133.42	\$ 18,678.80	\$ 140.00	\$ 19,600.00	\$ 172.50	\$ 24,150.00	\$ 152.00	\$ 21,280.00	\$ 155.50	\$ 21,770.00	\$ 156.00	\$ 21,840.00	
BID TOTAL				\$ 183,057.38	\$ 183,057.38	\$ 168,769.10	\$ 168,769.10	\$ 169,964.52	\$ 169,964.52	\$ 178,340.90	\$ 178,340.90	\$ 181,180.47	\$ 181,180.47	\$ 186,948.47	\$ 186,948.47	\$ 221,721.47	\$ 221,721.47	\$ 266,727.00	\$ 266,727.00	
				10% Contingency	\$ 18,305.74	\$ 18,305.74	\$ 16,876.91	\$ 16,876.91	\$ 16,996.45	\$ 16,996.45	\$ 17,834.09	\$ 17,834.09	\$ 18,118.05	\$ 18,118.05	\$ 18,694.85	\$ 18,694.85	\$ 22,172.15	\$ 22,172.15	\$ 26,672.70	\$ 26,672.70
				Requested Amount	\$ 199,363.12	\$ 199,363.12	\$ 185,646.01	\$ 185,646.01	\$ 186,961.07	\$ 186,961.07	\$ 196,175.09	\$ 196,175.09	\$ 200,000.00	\$ 200,000.00	\$ 205,643.32	\$ 205,643.32	\$ 243,893.62	\$ 243,893.62	\$ 293,399.70	\$ 293,399.70

* Bid Document Total was incorrect. Correct amount shown