



**City of Coral Gables**  
**CITY COMMISSION MEETING**  
**July 22, 2014**

**ITEM TITLE:**

A Resolution accepting the recommendation of the Chief Procurement Officer to award the Hammock Lakes Subdivision Street Resurfacing Improvements contract to H & R Paving, Inc., pursuant to Invitation For Bid (IFB) 2014.05.20, and Section 2-828 of the Procurement Code entitled "Contract Award".

**DEPARTMENT HEAD RECOMMENDATION:**

Approval

**BRIEF HISTORY:**

The purpose of this contract is to provide milling and resurfacing of existing asphalt pavement streets in the Hammocks Lake Subdivision; including driveways, pavement marking replacements, adjustment of existing utility structures and root cutting, in accordance with the City standards.

On May 20, 2014, the Procurement Division of Finance formally advertised, issued, and distributed the Hammock Lake Subdivision Street Resurfacing Improvements IFB 2014.05.20.

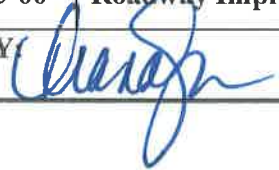
On June 3, 2014, a non-mandatory pre-bid conference was held with three (3) prospective bidders in attendance of the eight (8) contractors who obtained the bid package from the Procurement Division.

On June 24, 2014, six (6) bid responses were submitted by H&R Paving, Inc., Metro Express, Inc., General Asphalt Company, Inc., JVA Engineering Contractor, Inc., H&J Asphalt, Inc., Rock Power Paving, Inc., with one (1) no bid response submitted by Maestre Construction, Inc.

The lowest responsive, responsible bid for the Hammock Lakes Subdivision Street Resurfacing Improvements contract was determined to be H & R Paving, Inc., with a total bid of \$426,085.16. The Public Works Department concurs with the recommendation of the Chief Procurement Officer to award H & R Paving, Inc. the Hammock Lakes Subdivision Street Resurfacing Improvements.

The Public Works Department concurs with the recommendation of the Chief Procurement Officer to award to H & R Paving, Inc., the Hammock Lake Subdivision Street Resurfacing Improvements project.

**FINANCIAL INFORMATION: (If Applicable)**

No.	Amount	Account No.	Source of Funds
1.	\$426,085.16	350-1553-541-63-00	Roadway Improvement Fund
<b>Total:</b>	<b>\$426,085.16</b>	<b>APPROVED BY:</b>	

**APPROVED BY:**

Department Director	City Attorney	City Manager
		

**ATTACHMENT(S):**

1. Draft Resolution

2. Bid Tabulation

3. Bid Response