

**City of Coral Gables
CITY COMMISSION MEETING
March 24, 2009**

ITEM TITLE:

A Resolution of the City of Coral Gables authorizing the award of the Old Cutler Force Main Replacement - Phase III Project to GMI Contracting, Inc. pursuant to Section 2-828 of the Procurement Code, in the amount of \$609,319.00 (Six Hundred Nine Thousand Three Hundred Nineteen). (Project to be funded by the Sanitary Sewer Fund)

RECOMMENDATION OF THE CITY MANAGER:

It is recommended that the City Commission accept the recommendation of the City Manager pursuant to Invitation to Bid (IFB) 2009-01-20 for the Old Cutler Force Main Replacement-Phase III.

BRIEF HISTORY:

This project is a force main replacement throughout Old Cutler Road to be completed in four (4) phases. Phase III is comprised of the installation of approximately 2,640 Linear feet of 16-inch PVC force main, including all pipe, fittings and valves necessary for a new segment of force main along Old Cutler Road and all appurtenant work, complete, tested and ready for operation, including, temporary utilities as required.

On January 22, 2009 the Procurement Division of Finance formally advertised, issued and distributed the Old Cutler Force Main Replacement – Phase III Invitation to Bid (IFB) 2009-01-20.

On March 12, 2009 Twenty four (24) bid responses were received. Of those that responded seventeen (17) responsive bids were submitted by: Acosta Tractors, Inc., Cisca Group, Conquest Engineering, Downrite Engineering, GMI Contracting, JVA Engineering, Master Excavators, Metro Equipment, Persant Construction, R&G Engineering, Ram-Tech Construction, Rock Power Paving, Solo Construction, Solution Construction, Tran Construction, UniTech Builders and VPI.

There were seven (7) No Bid responses from Alpine Construction, Budget Construction Co. Inc., Danella Utility Construction, Inc., Development & Communication Group, Largo Development, Inc., Miguel Lopez, Jr. Inc., and Wrangler Construction.

FINANCIAL INFORMATION: (If Applicable)

| No. | Amount | Account No. | Source of Funds |
|--------|---------------------|---------------------------|-----------------------|
| 1. | \$609,319.00 | 410-9900-535-63-00 | Sanitary Sewer |
| Total: | \$609,319.00 | APPROVED BY: | |

APPROVED BY:

| Department Director | City Attorney (If Applicable) | City Manager |
|---------------------|-------------------------------|--------------|
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ATTACHMENT(S):

1. Draft Resolution
2. GMI Response
3. Bid Tabulations
4. Hazen & Sawyer Recommendation