



City of Coral Gables
CITY COMMISSION MEETING
April 28, 2015

ITEM TITLE:

A Resolution accepting the recommendation of the Chief Procurement Officer to award the Pump Station D Force Main Replacement contract to RP Utility & Excavation Corp., pursuant to Invitation For Bids (IFB) 2015.03.05, and Section 2-828 of the Procurement Code entitled "Contract Award"; and authorizing an amendment to the Fiscal Year 2014-2015 Annual Budget to recognize as revenue a transfer from Sanitary Sewer fund balance and appropriating such funds to cover the cost of the project.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

This project generally consists of construction and replacement of the existing 12- inch force main with 4,200 linear feet of 12 inch C900 PVC. The pipe runs from Pump Station D and ends at the intersection of SW 76th Avenue and Ponce Road, Coral Gables, Florida.

On March 05, 2015, the Procurement Division of Finance formally advertised, issued, and distributed the Pump Station D Force Main Replacement IFB 2015.03.05. On March 12, 2015, a non-mandatory pre-bid conference was held with eight (8) prospective bidders in attendance of the thirteen (13) prospective bidders who obtained the IFB package from the Procurement Division. On April 06, 2015, nine (9) bids were received in response to Pump Station D Force Main Replacement IFB 2015.03.05 from: GPE Engineering & General Contractor Corp.; RP Utility & Excavation Corp.; Maestre Construction, Inc.; Comtech Engineering, Inc.; Metro Equipment Service, Inc.; Southern Underground Industries, Inc.; Roadway Construction LLC.; V Engineering & Consulting Corp.; and Southeastern Engineering Contractors, Inc.

The lowest responsive responsible bidder for this project was determined to be RP Utility & Excavation Corp., with a total bid of \$682,150.00. The Public Works Department and the Consultant concur with the recommendation to award RP Utility & Excavation Corp. the Pump Station D Force Main Replacement Project.

An amendment to the Fiscal Year 2014-2015 Annual Budget is required to recognize as revenue a transfer from Sanitary Sewer fund balance and appropriating such funds to cover the cost of the project. The transfer will be made in the amount of \$732,150, i.e. \$682,150 for the construction contract discussed herein and \$50,000 for a directly related construction management contract.

ADVISORY BOARD/COMMITTEE RECOMMENDATION(S):

Date	Board/Committee	Comments

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$682,150.00	410-1540-535-63-00	
Total:	\$682,150.00	APPROVED BY:	

APPROVED BY:

Department Director	City Attorney	City Manager

ATTACHMENT(S):

1. Draft Resolution 2. Bid Tabulation 3. Bid Response 4. Consultant Recommendation