

RESOLUTION No. 2010-85-1267

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER AND THE CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, THAT CERTAIN AGREEMENT WITH HORIZON CONTRACTORS, INC., ATTACHED HERETO AS EXHIBIT "A", IN THE AMOUNT OF FOUR HUNDRED SIXTY-TWO THOUSAND, ONE HUNDRED AND NINETY-SIX DOLLARS AND 20/100 CENTS (\$462,196.20) FOR LAP ROADWAY IMPROVEMENT PROJECTS; PROVIDING FOR INSTRUCTIONS TO THE CITY CLERK; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Miami Gardens was awarded American Recovery and Reinvestment ("ARRA") stimulus funds through the Florida Department of Transportation to improve City roads designated by Federal Highway Administration ("FHWA") and designated as emergency roads by the U. S. Department of Transportation, and

WHEREAS, ARRA funds can only be used for road resurfacing, sidewalk repairs and installation, and guardrail repairs, and

WHEREAS, City Staff prepared specifications for three (3) LAP Roadway Improvement Projects which include roadway and sidewalk improvements along NW 156 Street from NW 47 Avenue to NW 42 Avenue, along NW 47 Avenue from NW 156 Street to NW 167 Street, and along NW 42nd Avenue from NW 156 Street to NW 191 Street, and

WHEREAS, Bid #09-10-014 was advertised on February 24, 2010, and

WHEREAS, seven (7) bids were received for each project and publicly read, and

WHEREAS, the apparent low bidder was Horizon Contractors, Inc., located in Hialeah, Florida,

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 authorizes the City Manager and the City Clerk to execute and attest, respectively, that certain Agreement, with Horizon Contractors, Inc., attached hereto as Exhibit "A", in the amount of Four Hundred Sixty-Two Thousand, One Hundred Ninety-Six Dollars and 20/100 Cents (\$462,196.20) for LAP Roadway Improvement Projects. The City Manager is hereby authorized to take any and all steps necessary in order to fulfill the obligations under said Agreement.

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 Horizon Contractors, Inc., with one (1) to be maintained by the City, and one (1) to be delivered to Horizon Contractors, Inc.

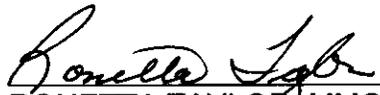
Section 4. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON MAY 12, 2010.

  
SHIRLEY GIBSON, MAYOR

Resolution No. 2010-85-1267

ATTEST:

  
\_\_\_\_\_  
RONETTA TAYLOR, MMC, CITY CLERK

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

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Councilman Gilbert  
SECOND BY: Vice Mayor Campbell

**VOTE: 6-1**

Mayor Shirley Gibson	<u>X</u> (Yes)	___ (No)
Vice Mayor Aaron Campbell, Jr.	<u>X</u> (Yes)	___ (No)
Councilman Melvin L. Bratton	<u>X</u> (Yes)	___ (No)
Councilman Oliver Gilbert, III	<u>X</u> (Yes)	___ (No)
Councilwoman Barbara Watson	<u>X</u> (Yes)	___ (No)
Councilwoman Sharon Pritchett	___ (Yes)	<u>X</u> (No)
Councilman André Williams	<u>X</u> (Yes)	___ (No)



## City of Miami Gardens Agenda Cover Memo

<b>Council Meeting Date:</b>	May 12, 2010		<b>Item Type:</b>	<b>Resolution</b> X	<b>Ordinance</b>	<b>Other</b>	
<b>Fiscal Impact:</b>	Yes	No	<b>Ordinance Reading:</b>		<b>1<sup>st</sup> Reading</b>		<b>2<sup>nd</sup> Reading</b>
		X	<b>Public Hearing:</b>		<b>Yes</b>	<b>No</b>	<b>Yes</b>
<b>Funding Source:</b>	Transporation Fund / America Recovery Reinvestment Act (ARRA)		<b>Advertising Requirement:</b>		<b>Yes</b>		<b>No</b>
					X		
<b>Contract/P.O. Required:</b>	Yes	No	<b>RFP/RFQ/Bid #:</b>		<b>ITB#09-10-014 LAP Roadway Improvement Project</b>		
	X						
<b>Sponsor Name</b>	Dr. Danny Crew, City Manager		<b>Department:</b>		<b>Public Works Department</b>		

**Short Title:**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER AND THE CITY CLERK TO EXECUTE AND ATTEST, RESPECTIVELY, THAT CERTAIN AGREEMENT WITH HORIZON CONTRACTORS, INC., ATTACHED HERETO AS EXHIBIT "A", IN THE AMOUNT OF FOUR HUNDRED SIXTY-TWO THOUSAND, ONE HUNDRED AND NINETY-SIX DOLLARS AND 20/100 CENTS (\$462,196.20) FOR LAP ROADWAY IMPROVEMENT PROJECTS; PROVIDING FOR INSTRUCTIONS TO THE CITY CLERK; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE

**Staff Summary:**

Background

The City of Miami Gardens received \$2,516,740 in American Recovery and Reinvestment (ARRA) stimulus funds through the Florida Department of Transportation to improve city roads that are designated by Federal Highway Administration and designated as emergency roads by the US Department of Transportation. ARRA funds can only be used for road resurfacing, sidewalk repairs/installation, and guardrail repairs.

Of our three proposed projects, Project A (\$575,683.36) and Project C (\$404,197.75) were awarded by Council in February 2010.

Per ARRA guidelines, our proposal had to be broken down into three projects because proposals could not exceed \$1 million; therefore, each project needed to be approved separately.

**ITEM J-3) CONSENT AGENDA  
RESOLUTION  
Agreement w/ Horizon Contractors, Inc.**

### Current Situation

In April 2010, the Florida Department of Transportation issued the City a Notice to Proceed (Attachment A) for Project B (\$462,196.20).

### **Project B:** ITB#09-10-014 LAP Roadway Improvements ARRA 429;ARRA430

Areas to be completed:

- NW 156 St. from NW 47 Ave to NW 42 Ave
  - a. New and repair Sidewalks/ADA North Side of NW 156 St.
  - b. Milling and Resurfacing entire NW 156 Street
  - c. Repair Guardrail
  - d. Repair and add Sidewalks/ADA as needed.
- NW 47 Ave from NW 156 St to NW 167 St
  - a. New and repair Sidewalks/ADA North Side of NW 156 St.
  - b. Milling and Resurfacing entire NW 156 Street
  - c. Repair Guardrail
  - d. Repair and add Sidewalks/ADA as needed.
- NW 42nd Ave from NW 156 St to NW 191 St
  - a. NW 42 Avenue from NW 156 Street to NW 167 Street:
    - 1. Milling, resurfacing and stripping .
    - 2. Repair sidewalks/ADA as needed.
  - b. NW 42 Ave from NW 167 St to NW 191 St:
    - 1. Repair sidewalks as needed.
  - c. NW 42 Avenue from NW 170 Street to NW 178 Street:
    - 1. New Sidewalks/ADA on West Side only.

Specifications were prepared by City staff and our engineering consultant Craven and Thompson, for three LAP Roadway Improvement Projects which include resurfacing of roads, repairs and replacements of sidewalks; the first two projects were awarded by Council in February 2010. Bid #09-10-014 was advertised on February 24, 2010. A broadcast notice was sent to 677 vendors. Fifteen bid packages were requested. The bid was opened on March 25, 2010. There were seven bids received and publicly read. The apparent low bidder was Horizon Contractors, Inc, located in Hialeah, Florida (Attachment B).

Bids were evaluated for compliance with the specifications and their ability to perform the work. Staff checked references for past performances, finances, and insurances. All of the references were very favorable, the finances are fine, and insurance is sufficient. Once the staff completed their review, the tabulation was sent to Florida Department of Transportation (FDOT) for their review. FDOT concurred with staff's findings. A copy of the proposal document and submittals are available at the assistant to the mayor and council's office for review.

### **Proposed Action:**

That City Council approve the attached resolution authorizing the City Manager to execute the contract for LAP Roadway Improvement Project B in the amount of \$462,196.20 for ITB#09-10-014 to Horizon Contractors, Inc., located in Hialeah, Florida.

**Attachment:**

- Attachment A – Notice to Proceed
- Attachment B – Tabulation Sheets
- Attachment C – Contract

ITB#09-10-014 - LAP Roadway Improvements ARRA ARRA 429; 430 - (project B)

March 25, 2010 - 2:00 p.m.

Bid Tabulation Sheet

Item	UOM	Qty	Horizon Contracting Hialeah, FL		Kailas Corp Hialeah, FL		Williams Paving Medley, FL		General Asphalt Miami, FL	
			\$UOM	TOTAL	\$UOM	TOTAL	\$UOM	TOTAL	\$UOM	TOTAL
Bid Bond				yes		yes		yes		yes
2009-1001	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$23,000.00	\$23,000.00	\$4,000.00	\$4,000.00
2009-1002	LS	1	\$4,000.00	\$4,000.00	\$20,000.00	\$20,000.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00
2009-1003	LS	1	\$300.00	\$300.00	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
<b>Roadway</b>										
0334-1-13	SY	29,688	\$5.00	\$148,440.00	\$5.20	\$154,377.60	\$4.65	\$138,049.20	\$4.50	\$133,596.00
0327-701	SY	29,689	\$1.00	\$29,689.00	\$1.10	\$32,657.90	\$1.40	\$41,564.60	\$1.25	\$37,111.25
2009-1004	SY	550	\$17.00	\$9,350.00	\$10.00	\$5,500.00	\$30.25	\$16,637.50	\$20.00	\$11,000.00
<b>Sidewalk</b>										
2009-1005	EA	45	\$750.00	\$33,750.00	\$800.00	\$36,000.00	\$170.00	\$7,650.00	\$995.00	\$44,775.00
0527-1	EA	18	\$300.00	\$5,400.00	\$300.00	\$5,400.00	\$170.00	\$3,060.00	\$420.00	\$7,560.00
0522-2	SY	251	\$30.00	\$7,530.00	\$24.00	\$6,024.00	\$44.05	\$11,056.55	\$44.00	\$11,044.00
0522-2A	SY	2000	\$45.00	\$90,000.00	\$40.00	\$80,000.00	\$50.00	\$100,000.00	\$52.00	\$104,000.00
2009-1006	SY	2,000	\$25.00	\$50,000.00	\$21.00	\$42,000.00	\$39.60	\$79,200.00	\$30.00	\$60,000.00
0110-4	SY	1,000	\$5.00	\$5,000.00	\$5.00	\$5,000.00	\$5.30	\$5,300.00	\$15.00	\$15,000.00
survey	LF	3,000	\$1.50	\$4,500.00	\$2.50	\$7,500.00	\$0.90	\$2,700.00	\$1.00	\$3,000.00
<b>Pavement</b>										
0711-11211	MI	2.308	\$2,500.00	\$5,770.00	\$3,326.40	\$7,677.33	\$2,900.00	\$6,693.20	\$2,600.00	\$6,000.80
0711-11231	MI	0.786	\$2,500.00	\$1,965.00	\$3,326.40	\$2,614.55	\$1,525.00	\$1,198.65	\$1,385.00	\$1,088.61
0711-11223	LF	829	\$1.50	\$1,243.50	\$1.26	\$1,044.54	\$1.60	\$1,326.40	\$1.45	\$1,202.05
0711-11224	LF	1,361	\$2.25	\$3,062.25	\$2.31	\$3,143.91	\$3.80	\$5,171.80	\$3.45	\$4,695.45
0711-11125	LF	278	\$3.00	\$834.00	\$3.15	\$875.70	\$5.35	\$1,487.30	\$4.80	\$1,334.40
0706-3	EA	574	\$4.25	\$2,439.50	\$3.99	\$2,290.26	\$4.50	\$2,583.00	\$4.10	\$2,353.40
0711-11170	EA	30	\$65.00	\$1,950.00	\$52.50	\$1,575.00	\$58.00	\$1,740.00	\$53.00	\$1,590.00
0711-11160	EA	8	\$135.00	\$1,080.00	\$131.25	\$1,050.00	\$139.00	\$1,112.00	\$125.00	\$1,000.00
2009-1007	EA	8	\$285.00	\$2,280.00	\$210.00	\$1,680.00	\$406.00	\$3,248.00	\$350.00	\$2,800.00
<b>Temp Mark</b>										
2009-1008	MI	2.308	\$2,800.00	\$6,462.40	\$3,326.40	\$7,677.33	\$1,225.00	\$2,827.30	\$1,100.00	\$2,538.80
2009-1009	MI	0.786	\$2,800.00	\$2,200.80	\$3,326.40	\$2,614.55	\$695.00	\$546.27	\$630.00	\$495.18

ITB#09-10-014 - LAP Roadway Improvements ARRA ARRA 429; 430 - (project B)

March 25, 2010 - 2:00 p.m.

Bid Tabulation Sheet

cont. 2

Item	UOM	Qty	Horizon Contracting		Kailas Corp		Williams Paving		General Asphalt	
			\$UOM	TOTAL	\$UOM	TOTAL	\$UOM	TOTAL	\$UOM	TOTAL
2009-1010	LF	829	\$1.50	\$1,243.50	\$1.05	\$870.45	\$0.70	\$580.30	\$0.70	\$580.30
2009-1011	LF	1,361	\$2.25	\$3,062.25	\$2.10	\$2,858.10	\$1.15	\$1,565.15	\$1.10	\$1,497.10
2009-1012	LF	278	\$3.00	\$834.00	\$2.94	\$817.32	\$1.75	\$486.50	\$1.65	\$458.70
2009-1013	EA	30	\$90.00	\$2,700.00	\$42.00	\$1,260.00	\$25.50	\$765.00	\$23.00	\$690.00
2009-1014	EA	8	\$170.00	\$1,360.00	\$120.75	\$966.00	\$58.00	\$464.00	\$53.00	\$424.00
<b>Misc.</b>										
0535-73	LF	200	\$2.00	\$400.00	\$3.50	\$700.00	\$7.75	\$1,550.00	\$5.00	\$1,000.00
2009-1015	LF	120	\$55.00	\$6,600.00	\$24.00	\$2,880.00	\$30.65	\$3,678.00	\$80.00	\$9,600.00
2009-1016	EA	5	\$550.00	\$2,750.00	\$100.00	\$500.00	\$325.00	\$1,625.00	\$500.00	\$2,500.00
2009-1017	LF	300	\$20.00	\$6,000.00	\$15.00	\$4,500.00	\$5.80	\$1,740.00	\$12.00	\$3,600.00
<b>TOTAL</b>				<b>\$462,196.20</b>		<b>\$466,054.54</b>		<b>\$482,605.72</b>		<b>\$487,535.04</b>

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

H&J Asphalt, Inc. bid was determined to be non-responsive - bid bond submitted was 5% not the required 10%

ITB#09-10-014 - LAP Roadway Improvements ARRA ARRA 429; 430 - (project B)

March 25, 2010 - 2:00 p.m.

Bid Tabulation Sheet

Item	UOM	Qty	H&R Paving		Weekley Asphalt		Tran Construction		\$UOM	TOTAL
			Miami, FL	TOTAL	Pembroke Pines, FL	TOTAL	Miami, FL	TOTAL		
Bid Bond				yes		yes		yes		
2009-1001	LS	1	\$24,844.46	\$24,844.46	\$31,810.00	\$31,810.00	\$28,501.00	\$28,501.00		\$0.00
2009-1002	LS	1	\$10,000.00	\$10,000.00	\$36,907.00	\$36,907.00	\$10,920.00	\$10,920.00		\$0.00
2009-1003	LS	1	\$500.00	\$500.00	\$350.00	\$350.00	\$546.00	\$546.00		\$0.00
<b>Roadway</b>										
0334-1-13	SY	29,688	\$4.00	\$118,752.00	\$4.50	\$133,596.00	\$5.70	\$169,221.60		\$0.00
0327-701	SY	29,689	\$1.50	\$44,533.50	\$2.00	\$59,378.00	\$1.20	\$35,626.80		\$0.00
2009-1004	SY	550	\$45.00	\$24,750.00	\$25.07	\$13,788.50	\$16.40	\$9,020.00		\$0.00
<b>Sidewalk</b>										
2009-1005	EA	45	\$900.00	\$40,500.00	\$1,056.00	\$47,520.00	\$431.30	\$19,408.50		\$0.00
0527-1	EA	18	\$300.00	\$5,400.00	\$445.00	\$8,010.00	\$376.80	\$6,782.40		\$0.00
0522-2	SY	251	\$30.00	\$7,530.00	\$49.70	\$12,474.70	\$30.40	\$7,630.40		\$0.00
0522-2A	SY	2000	\$70.00	\$140,000.00	\$57.93	\$115,860.00	\$64.20	\$128,400.00		\$0.00
2009-1006	SY	2,000	\$25.00	\$50,000.00	\$36.67	\$73,340.00	\$24.10	\$48,200.00		\$0.00
0110-4	SY	1,000	\$15.00	\$15,000.00	\$7.15	\$7,150.00	\$9.90	\$9,900.00		\$0.00
survey	LF	3,000	\$1.00	\$3,000.00	\$0.35	\$1,050.00	\$3.30	\$9,900.00		\$0.00
<b>Pavement</b>										
0711-11211	MI	2.308	\$2,376.00	\$5,483.81	\$2,900.00	\$6,693.20	\$2,882.90	\$6,653.73		\$0.00
0711-11231	MI	0.786	\$590.00	\$463.74	\$800.00	\$628.80	\$720.70	\$566.47		\$0.00
0711-11223	LF	829	\$1.00	\$829.00	\$1.25	\$1,036.25	\$2.10	\$1,740.90		\$0.00
0711-11224	LF	1,361	\$1.50	\$2,041.50	\$1.90	\$2,585.90	\$3.00	\$4,083.00		\$0.00
0711-11125	LF	278	\$2.00	\$556.00	\$2.50	\$695.00	\$3.80	\$1,056.40		\$0.00
0706-3	EA	574	\$3.00	\$1,722.00	\$3.50	\$2,009.00	\$4.40	\$2,525.60		\$0.00
0711-11170	EA	30	\$50.00	\$1,500.00	\$50.00	\$1,500.00	\$49.10	\$1,473.00		\$0.00
0711-11160	EA	8	\$60.00	\$480.00	\$100.00	\$800.00	\$109.20	\$873.60		\$0.00
2009-1007	EA	8	\$150.00	\$1,200.00	\$260.00	\$2,080.00	\$218.40	\$1,747.20		\$0.00
<b>Temp Mark</b>										
2009-1008	MI	2.308	\$1,000.00	\$2,308.00	\$1,050.00	\$2,423.40	\$1,383.60	\$3,193.35		\$0.00
2009-1009	MI	0.786	\$264.00	\$207.50	\$400.00	\$314.40	\$345.10	\$271.25		\$0.00

ITB#09-10-014 - LAP Roadway Improvements ARRA ARRA 429; 430 - (project B)

March 25, 2010 - 2:00 p.m.

Bid Tabulation Sheet

cont. 2

Item	UOM	Qty	H&R Paving		Weekley Asphalt		Tran Construction			TOTAL
			\$UOM	TOTAL	\$UOM	TOTAL	\$UOM	TOTAL		
2009-1010	LF	829	\$0.40	\$331.60	\$0.60	\$497.40	\$1.00	\$829.00		\$0.00
2009-1011	LF	1,361	\$0.60	\$816.60	\$0.95	\$1,292.95	\$1.20	\$1,633.20		\$0.00
2009-1012	LF	278	\$1.00	\$278.00	\$1.25	\$347.50	\$1.40	\$389.20		\$0.00
2009-1013	EA	30	\$20.00	\$600.00	\$25.00	\$750.00	\$16.40	\$492.00		\$0.00
2009-1014	EA	8	\$50.00	\$400.00	\$35.00	\$280.00	\$43.70	\$349.60		\$0.00
<b>Misc.</b>										
0535-73	LF	200	\$10.00	\$2,000.00	\$1.50	\$300.00	\$8.70	\$1,740.00		\$0.00
2009-1015	LF	120	\$35.00	\$4,200.00	\$46.11	\$5,533.20	\$16.40	\$1,968.00		\$0.00
2009-1016	EA	5	\$500.00	\$2,500.00	\$750.00	\$3,750.00	\$327.60	\$1,638.00		\$0.00
2009-1017	LF	300	\$30.00	\$9,000.00	\$7.90	\$2,370.00	\$16.40	\$4,920.00		\$0.00
<b>TOTAL</b>				<b>\$521,727.71</b>		<b>\$577,121.20</b>		<b>\$522,200.20</b>		<b>\$0.00</b>

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



## Florida Department of Transportation

CHARLIE CRIST  
GOVERNOR

STEPHANIE C. KOPELOUSOS  
SECRETARY

April 13, 2010

O. Tom Ruiz, CGC, CFM  
Public Works Director  
1050 NW 163 Drive  
Miami Gardens, FL 33169

Reference: Evaluation of Bids and Intent to Proceed with Recommendation  
ARRA Roadway Improvement Project  
ARRA 429 and ARRA 430  
FM No: 426473-2 and 426477-1, Contract No: APT 12  
Local Agency Program Request for Concurrence

Dear Mr. Ruiz,

The Florida Department of Transportation has received your bid tabulation and request for concurrence in the above referenced ARRA project. This letter serves as concurrence from the Florida Department of Transportation for Miami-Dade Public Works Department to proceed with a recommendation of award to Horizon Contracting.

If you have any questions, please do not hesitate to contact me at (305) 470-5289.

Sincerely,

A handwritten signature in blue ink that reads "Danny Iglesias, P.E." with a stylized flourish at the end.

Danny Iglesias, P.E.  
District LAP Administrator

CC: Paul Rodas, PE