



City of North Port
FINANCE DEPARTMENT/PURCHASING DIVISION
4970 CITY HALL BLVD, SUITE 337
NORTH PORT, FLORIDA 34286
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Email: purchasing@cityofnorthport.com



AWARD RECOMMENDATION

To: Julie Bellia, Director of Public Works
Thru: Gerardo Traverso, Engineering Division Manager, PE, PMP and John Mills, Project Manager
From: Alla V. Skipper, Purchasing Specialist
Date: 1/22/2018
Subject: RFB No. 2018-33 2018 Routine Road Maintenance

Bid opening was held on January 22, 2018, two (2) bids were received. Public Works was provided copies of the submittals for review and determination.

COMPANY NAME	AJAX PAVING INDUSTRIES OF FLORIDA, LLC.	PREFERRED MATERIALS, INC.
TOTAL BID PRICE	\$ 4,945,509.90	\$ 4,872,132.98

The Criteria for Award is: The award of this bid shall be to the lowest responsive, responsible bidder who meets or exceeds the minimum requirements of these specifications. Other considerations of award are Local preference, favorable references, qualifications, similar project experience, and successfully completed projects. The City reserves the right to reject bid proposals of any bidder who has previously failed to perform properly, or on time, contracts of similar nature; or who is not in a position to satisfactorily perform the contract.

Purchasing has reviewed both bids and determined apparent low bidder, Preferred Materials, Inc. to be responsive.

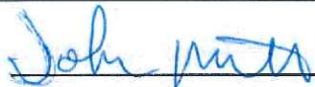
PW is responsible for reviewing the submittals and contacting and obtaining the references provided by the bidder. *Responsibility* refers to the bidder's capacity and capability to perform the work required under the Request for Bid. Please complete and sign the form below and attach this recommendation along with the reference check. Please complete and sign the form below and attach your recommendation along with the recommendation of Project Manager for Finance Director's approval. Upon receipt of this form, I will initiate the contract process with the City Attorney and the Bidder.

Please advise which Commission meeting(s) you plan to initiate the agenda item for (circle the meeting (s)):
2/27/18 or 3/27/18

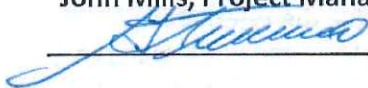
Please advise if you would like a pre-award meeting prior to making a recommendation below?
☒ X YES or ☐ NO

	APPARENT LOW AND MOST QUALIFIED BIDDER SUBMITTAL: Preferred Materials, Inc. 5701 E. Hillsborough Avenue, Suite 1122 Tampa, Florida 33610 813.612.5740 813.664.8526 E-Mail: Gregory.Baier@preferredmaterials.com	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
1	Purchasing reviewed and determined the apparent low bidder <u>Preferred Materials, Inc.</u> to be responsive.	✓		
2	Public Works has reviewed and determined the apparent low bidder <u>Preferred Materials, Inc.</u> to be responsible bidder meeting or exceeding specifications.	✓		
3	Public Works recommendation: to the lowest responsive, responsible bidder <u>Preferred Materials, Inc.</u> meeting or exceeding specifications.	✓		

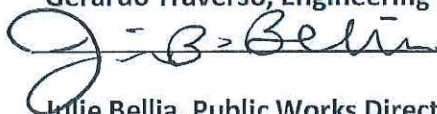
2018 ROUTINE ROAD MAINTENANCE	
Base Bid	\$4,872,132.98
1. CNP Utility Adjustments Maintenance (\$10,000 Allowance) 2. CNP Utility Adjustments W. Price (\$10,000 Allowance)	\$20,000.00
Contingency (to the Contractor)	(<u>10</u> % of Base Bid) \$ <u>487,213.29</u>



John Mills, Project Manager



Gerardo Traverso, Engineering Division Manager



Julie Bellia, Public Works Director



Charlina Lowrie, Finance Director

2/6/18

Date

2/6/18

Date

2/6/18

Date

02/07/18

Date