



## Legislation Text

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**File #:** 18-092, **Version:** 1

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**TO:** Honorable Mayor & Members of the North Port Commission

**FROM:** Peter D. Lear, CPA, CGMA, City Manager

**TITLE:** Contract No. 2018-33 2018 Road Rehabilitation to Preferred Materials Incorporated in the amount of \$4,872,132.98 plus utility adjustments in the amount of \$20,000, and contingency in the amount of \$487,213.30 for an estimated total amount of \$5,379,346.28.

### **Recommended Action**

Approve Contract No. 2018-33 2018 Road Rehabilitation to Preferred Materials Incorporated in the amount of \$4,872,132.98 plus utility adjustments in the amount of \$20,000, and contingency in the amount of \$487,213.30 for an estimated total amount of \$5,379,346.28.

### **Background Information**

Request for Bid (RFB) No. 2018-33 was opened on January 22, 2018. Two bidders, Preferred Materials Incorporated and AJAX Paving Industries of Florida, LLC responded. Preferred Materials Incorporated was the lowest responsive and responsible bidder. The contract will consist of routine road maintenance/rehabilitation involving 45 miles of roads and stormwater improvements at a cost of \$4,872,132.98. The work location is in the area located east and west of South Chamberlain Boulevard, from south of Price Boulevard to north of Hillsborough Boulevard. Also included in this contract is the rehabilitation of Price Boulevard from Sumter Boulevard to Toledo Blade Boulevard. Work shall commence on, or immediately after, March 19, 2018, and shall be completed within 255 calendar days after the issuance of the notice to proceed. This contract contains a finish milestone of May 31, 2018, for the West Price Boulevard resurfacing work. The Price Boulevard work shall be performed at night from 7:00 p.m. to 6:00 a.m. to avoid adverse impacts to traffic.

### **Strategic Plan**

Maintained /Upgraded/Expanded City Infrastructure

### **Financial Impact**

\$1,424,100.00 from project number R18RRM 306-5000-541.46-10  
\$3,566,188.86 from project number R18RRM account number 107-5000-541.46-10  
\$389,057.42 from project number R15PW1 account number 144-5000-541.63-00

### **Procurement**

These services were procured pursuant to Sec. 2-404 Competitive Sealed Bid process.

Preferred Materials, Inc.  
5701 E. Hillsborough Avenue, Suite 1122  
Tampa, FL 33610

### **Attachments:**

1. Contract No. 2018-33
2. RFB 2018-33 Notice of Intent to Award

3. RFB 2018-33 Award Recommendation Memo
4. RFB 2018-33 Comparison Bid Tabulation
5. RFB 2018-33 Preferred Materials Bid Submittal
6. RFB 2018-33 Bid Document with Addenda
7. Florida Division of Corporations Document
8. PowerPoint Presentation

**Prepared by:** Gerardo Traverso, P.E., Engineering Manager

**Department Director:** Juliana B. Bellia