

City of North Port FINANCE DEPARTMENT/PURCHASING DIVISION 4970 CITY HALL BLVD, SUITE 337 NORTH PORT, FLORIDA 34286

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AWARD RECOMMENDATION

To: Chuck Speake, Director of Public Works

Thru: John Mills, Project Manager

From: Alla V. Skipper, Senior Contract Administrator

Date: 7/25/2023

Subject: RFB No. 2023-28 Road Rehabilitation Project

Section I

Bid opening was held on July 14, 2023, 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 | \$ 6,746,027.97 | \$ 4,397,544.80 |

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 any additional documentation along with this recommendation of Project Manager for Finance Director's approval. Upon receipt of this form, Purchasing will initiate the contract process with the City Attorney and the Bidder.

Section II:

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

Section III:

Finance Director

RFB Award to be approved by Commission at the: Road and Drainage District Meeting

MEETING DATE ON: September 26, 2023

| TOTAL BID PRICE | \$ 4,397,544.80 |
|--|--------------------|
| CONTINGENCY AMOUNT (If contingency exceeds 15% must attach justification and ACM approval) | 18 % \$ 791,558.06 |

| Account Number see attached support for funding | Project | Available Amount |
|---|----------------------------------|--|
| Electronic Signatures: | | |
| Departmental and Project Ma | | t relates to my specific area of responsibility): Digitally signed by John Mills Dale: 2023 07 31 09:56:37 -04:00; Dale: 2023 07 31 |
| Chuck Speake, Public Works | | |
| Finance Acknowledgement (a | s it relates to my specific area | of responsibility): |
| Alla Skipper, Senior Purchasir | g Administrator | |
| Lisa Herrmann, Budget Admir | iistrator | |

| Account Number | Project Number | Available Amount | |
|--------------------|-----------------------|-------------------------|--------------|
| 306-5000-541.46-10 | R22RRH | \$ | 796,994.72 |
| 107-5000-541.46-10 | R22RRH | \$ | 211,050.08 |
| 306-5000-541.46-10 | R23RRH | \$ | 1,578,043.00 |
| 306-5000-541.63-00 | R23RRH | \$ | 1,811,457.00 |
| 107-5000-541.46-10 | R22RRH | \$ | 791,558.06 |
| | | \$ | 5,189,102.86 |