



# Punta Gorda

FLORIDA

## INTEROFFICE MEMORANDUM

**To:** Cathy Miller, Rick Keeney, Marian Pace and Howard Kunik  
**From:** Julie Rogan-Sutter, Purchasing Agent  
**Date:** April 2, 2019  
**Subject:** SOL#F2018105/MAR-SEAWALLS/1819 – AWARD RECOMMENDATION

**Project Description (Refer to the attached evaluation for detailed information):** Establish an annual contract for the replacement of seawalls for the City's annual program and to perform unexpected repairs that may occur during the term of the awarded Agreement.

Total Vendors noticed: 188 Vendors accessed solicitation: 12 Total Responses: 3  
 Responses Disqualified/Rejected: 0 (Refer to evaluation)

**Award Amount:** Term contract: If total estimated quantities are used the annual expenditure would be \$1,857,325.00 – Please note the anticipated annual volume is \$900,000.00 based on the City's last annual work program.

**Funding:** Term Contract – Purchases as required.

**Department/Division Recommendation:**

- Apparent Low Bidder: Marine Contracting Group
- Do not award at this time, due to: \_\_\_\_\_
- Recommending award other than the Apparent Low Bidder to: \_\_\_\_\_  
 (Department must complete and attach a Waiver of Low Bidder form to this recommendation)

Savings/Cost Avoidance: \$6,028,762.19 / Add'l Notes: Estimated savings based on three years.

**Recommendation Approval:**

	<u>4/2/19</u>		<u>4-2-19</u>
Cathy Miller	Date	Rick Keeney	Date

**Authority to award services:**

- Procurement Manager
- City Manager
- City Council – Meeting Date: April 17, 2019

AWARD AUTHORIZATION			
Recommendation Approval:			
	<u>4-3-2019</u>	<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Nonconcurrency
Julie Rogan-Sutter, Purchasing Agent	Date		
Recommendation Approval:			
	<u>4/2/19</u>	<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Nonconcurrency
Marian H. Pace	Date		
Award Approval: <u>to submit to City Council.</u>			
	<u>4/4/2019</u>	<input checked="" type="checkbox"/> Concur	<input type="checkbox"/> Nonconcurrency
Howard Kunik, City Manager	Date		

**Bid Request Number**

2018105/MAR-SEAWALLS/1819

Specification Responses

				Marine Contracting Group		Manhattan Road & Bridge		Shoreline Foundaton, Inc.	
	<b>Submittal Components</b>			YES		YES		YES	
	<b>On-Line / Hardcopy</b>			HARDCOPY		Hardcopy		BOTH	
	<b>Bidders Response Form</b>			YES		YES		YES	
	<b>Addendum 1</b>			YES		YES		YES	
	<b>Bid Bond</b>			YES		YES		YES	
	<b>City Forms</b>			YES		YES		YES	
	<b>Consent of Surety</b>			YES		YES		YES	
	<b>Certified Resolution</b>			YES		YES		YES	
	<b>Legal Business</b>			P98000071228/10 Years		J17125/23 Years		F14000000569/5 Years	
	<b>License #</b>			CGC #SCC131151730		CGC# 1524611		CGC #15171337	
	<b>License Holder Name</b>			Brian L Midolo		Manhattan Road & Bridge		James Royo	
Line	Description	UOM	QTY	Unit	Extended	Unit	Extended	Unit	Extended
1	Standard 10' Long. Installation of CITY SUPPLIED Seawall Panel, inclusive of labor, equipment, non-seawall panel materials, tiebacks and dead men and seawall caps in place	Lineal Foot	6500	\$261.25	\$1,698,125.00	\$480.00	\$3,120,000.00	\$498.00	\$3,237,000.00
2	12 1/2' Long. Installation of CITY SUPPLIED Seawall Panel, inclusive of labor, equipment, non-seawall panel materials, tiebacks and dead men and seawall caps in place	Lineal Foot	40	\$261.25	\$10,450.00	\$525.00	\$21,000.00	\$520.00	\$20,800.00
3	Rip Rap Protection – This line item is designate in areas where existing rip rap is located or areas where additional rip rap is added. To include removal of rip rap, stockpiling of rip rap, fabric installation, and rip rap installation.	Lineal Foot	400	\$100.00	\$40,000.00	\$350.00	\$140,000.00	\$150.00	\$60,000.00

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<b>Bidders Response Form</b>				YES		YES		YES	
<b>Addendum 1</b>				YES		YES		YES	
<b>Bid Bond</b>				YES		YES		YES	
<b>City Forms</b>				YES		YES		YES	
<b>Consent of Surety</b>				YES		YES		YES	
<b>Certified Resolution</b>				YES		YES		YES	
<b>Legal Business</b>				P98000071228/10 Years		J17125/23 Years		F14000000569/5 Years	
<b>License #</b>				CGC #SCC131151730		CGC# 1524611		CGC #15171337	
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Line	Description	UOM	QTY	Unit	Extended	Unit	Extended	Unit	Extended
4	Additional Rip Rap Material – Additional Rip Rap materials to be supplied by contractor as directed by the City, which will be paid in addition to the above line item 4 lineal foot price.	TON	40	\$250.00	\$10,000.00	\$80.00	\$3,200.00	\$225.00	\$9,000.00
5	Developed: Sod - Argentine Bahia, inclusive of site preparation, labor and equipment to install sod in place	SQUARE FOOT	2000	\$0.50	\$1,000.00	\$2.00	\$4,000.00	\$2.25	\$4,500.00
6	Developed: Sod - Floratam, inclusive of site preparation, labor, materials and equipment to install sod in place	SQUARE FOOT	60000	\$0.75	\$45,000.00	\$1.50	\$90,000.00	\$2.25	\$135,000.00
7	Un-Developed Property: Sod - Argentine Bahia, inclusive of site preparation, labor, equipment to install sod in place, and thirty (30) calendar days of watering and establishment of sod	SQUARE FOOT	2000	\$0.50	\$1,000.00	\$2.00	\$4,000.00	\$6.00	\$12,000.00

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<b>Certified Resolution</b>				YES		YES		YES	
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Line	Description	UOM	QTY	Unit	Extended	Unit	Extended	Unit	Extended
8	Outfall Drainage Pipe Rework, inclusive of providing all labor, tools, equipment, connector bands, concrete collars, hydraulic cement, compaction for existing pipe penetrations. (City to furnish any required pipe.)	EACH	7	\$750.00	\$5,250.00	\$5,000.00	\$35,000.00	\$3,500.00	\$24,500.00
9	Davit Removal and Disposal, inclusive of all labor, equipment, transportation and disposal.	EACH	20	\$250.00	\$5,000.00	\$5,000.00	\$100,000.00	\$150.00	\$3,000.00
10	New Dead Men, as directed by the City, inclusive of all labor, equipment, transportation and disposal.	EACH	200	\$200.00	\$40,000.00	\$1,000.00	\$200,000.00	\$175.00	\$35,000.00
11	Labor Rate for unforeseen work not specified above.	hour	30	\$50.00	\$1,500.00	\$1,750.00	\$52,500.00	\$55.00	\$1,650.00
<b>TOTAL UNIT PRICE</b>					<b>\$2,124.25</b>		<b>\$14,190.50</b>		<b>\$5,283.50</b>
<b>TOTAL EXTENDED PRICE</b>					<b>\$1,857,325.00</b>		<b>\$3,769,700.00</b>		<b>\$3,542,450.00</b>
<b>MAXIMUM PERCENTAGE INCREASE:</b>									

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Line	Description	UOM	QTY	Unit	Extended	Unit	Extended	Unit	Extended
	2nd Yr Max % Increase			5%		5%		100%	
	2nd Yr Max Extended Price				\$ 1,950,191.25		\$ 3,958,185.00		\$ 7,084,900.00
	3rd Yr Max % Increase			5%		5%		100%	
	3rd Yr Max Extended Price				\$ 2,047,700.81		\$ 4,156,094.25		\$ 14,169,800.00
	<b>MAXIMUM EST EXT PRICE - 3 YEARS</b>				<b>\$5,855,217.06</b>		<b>\$11,883,979.25</b>		<b>\$24,797,150.00</b>
	RESPONSE TIME - DELIVERY (NORMAL BUSINESS HOURS)								
	RESPONSE TIME - DELIVERY (EMERGENCY)								
	PROGRESS PAYMENT OPTION			1		2		1	
	RECORDS MANAGEMENT OPTION			2		1		2	
	PAYMENT TERM			NET 25		NET 25		NET 25	
	Pcard or EFT			EFT		EFT		PCARD	
	If Pay Discount apply to Pcards?			NO		NO		NO	