

**CITY OF MIAMI BEACH
COMMISSION ITEM SUMMARY**



Condensed Title:

Request for Approval to Award Contracts to Primary and Secondary Vendors, Pursuant to Invitation to Bid No. 30-03/04, for the Supply and Delivery of Rock, Soil and Sand, in the Estimated Annual Amount of \$100,000.

Issue:

Shall the City Commission Approve the Award to Primary and Secondary vendors?

Item Summary/Recommendation:

The purpose of Invitation to Bid No. 30-03/04 (the "Bid") is to establish a contract, by means of sealed bids, for the supply and delivery of rock, soil and sand, on an as needed basis, from a source(s) of supply that will give prompt and efficient service.

The contract shall remain in effect from time of award by the Mayor and City Commission until September 30, 2005, and may be renewed by mutual agreement for two additional years.


The lowest and best bids per line item were received from Austin Tupler Trucking and Rinker Materials. Austin Tupler has been in business for 40 years, and Rinker Materials for over 88 years, as a supplier of aggregates.

APPROVE THE AWARD OF CONTRACTS.

Advisory Board Recommendation:

N/A

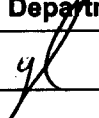

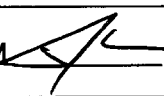
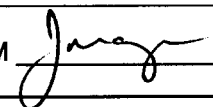
Financial Information:

Source of Funds:	Amount	Account	Approved	
 Finance Dept.	1	\$45,000.00	425.0410.000343 Water Division	
	2	\$30,000.00	425.0420.000343 Sewer Division	
	3	\$15,000.00	427.0427.000323 Storm Water Division	
	4	\$10,000.00	011.0840.000343 Streets Division	
	Total	\$100,000.00	(Estimated Annual Amount)	

City Clerk's Office Legislative Tracking:

Gus Lopez, Ext. 6641

Sign-Offs:

Department Director		Assistant City Manager	City Manager
GL 	FB 	RCM 	JGM 

CITY OF MIAMI BEACH

CITY HALL 1700 CONVENTION CENTER DRIVE MIAMI BEACH, FLORIDA 33139
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COMMISSION MEMORANDUM

To: Mayor David Dermer and
Members of the City Commission

Date: September 8, 2004

From: Jorge M. Gonzalez
City Manager

Handwritten signature of Jorge M. Gonzalez.

Subject: **REQUEST FOR APPROVAL TO AWARD CONTRACTS TO AUSTIN TUPLER TRUCKING AND RINKER MATERIALS AS PRIMARY AND SECONDARY VENDORS AS STATED HEREIN, PURSUANT TO INVITATION TO BID NO. 30-03/04, FOR THE SUPPLY AND DELIVERY OF ROCK, SOIL AND SAND, IN THE ESTIMATED ANNUAL AMOUNT OF \$100,000.**

ADMINISTRATION RECOMMENDATION

Approve the Award of Contracts.

BID AMOUNT AND FUNDING

\$ 45,000	Account Number 425.0410.000343 Water Division
\$ 30,000	Account Number 425.0420.000343 Sewer Division
\$ 15,000	Account Number 427.0427.000323 Storm Water Division
<u>\$ 10,000</u>	Account Number 011.0840.000343 Streets Division
\$100,000	Total (Estimated Annual Amount)

ANALYSIS

The purpose of Invitation to Bid No. 30-03/04 (the "Bid") is to establish a contract, by means of sealed bids, for the supply and delivery of rock, soil and sand, on an as needed basis, from a source(s) of supply that will give prompt and efficient service.

The contract shall remain in effect from time of award by the Mayor and City Commission until September 30, 2005. Providing the successful bidder will agree to maintain the same price, terms and conditions of the current contract, this contract could be extended for an additional two (2) years, on a year-to-year basis, if mutually agreed upon by both parties.

The Bid was issued on July 14, 2004, with an opening date of August 12, 2004. BidNet issued bid notices to five prospective bidders. Additionally, the Procurement Division sent the bid announcement to the Blue Book online bidding system, the Florida Bid Reporting Service and the Small Business Administration SubNet database to further increase vendor outreach. The notices resulted in the receipt of two (2) bids.

The lowest and best bids received per line item are shown on the attached Bid Tabulation. Austin Tupler Trucking has been in business for 40 years, and Rinker Materials for over 88 years as suppliers of aggregates.

RECOMMENDATION

Based on the analysis of the bids received, it is recommended that the City award contracts to AUSTIN TUPLER TRUCKING and RINKER MATERIALS as primary and secondary vendors as stated in the Bid Tabulation.

BID TABULATION

See attached Bid Tabulation.

ITB 30-03/04
 Bid Tabulation

			RINKER MATERIALS		AUSTIN TUPLER		Lowest bid per line item
Item	Description	Estimated Annual Qty.	Price per Ton	Total \$	Price Per Ton	Total \$	Total \$
1	Screening Sand	3,400 Tons	(P) \$16.75	\$56,950.00	\$17.57	\$59,738.00	\$56,950.00
2	Lime Rock	2,000 Tons	\$12.75	\$25,500.00	(P) \$11.02	\$22,040.00	\$22,040.00
3	Ballast Rock #4	600 Tons	\$15.75	\$9,450.00	(P) \$12.97	\$7,782.00	\$7,782.00
4	Pea Rock	600 Tons	\$17.75	\$10,650.00	(P) \$16.27	\$9,762.00	\$9,762.00
5	ASTM Rock # 57	1,100Tons	* \$15.75	\$17,325.00	(P) \$14.82	\$16,302.00	\$16,302.00
Total:			\$ 119,875.00		\$ 115,624.00		\$112,836.00
Delivery after Receipt of Order:			3 Days		2 days		
Minimum Acceptable Order:			23 Ton Approx.		22 Ton		

Rinker Materials offered a 1" aggregate as alternate to ASTM Rock # 57.

(P) indicates primary vendor