

Condensed Title:

Request For Approval To Award Contracts To Metro Trucking Company Inc. As Primary Vendor And Soluton Construction Inc. As Secondary Vendor, Pursuant To Invitation To Bid (ITB) No. 35-08/09, For Removal And Disposal Of Construction Debris And Asphalt, In The Estimated Annual Amount Of \$116,000.

Key Intended Outcome Supported:

Ensure Well-Maintained Infrastructure

Supporting Data (Surveys, Environmental Scan, etc.): 48% of residents and 37% of businesses rated the condition of roads as excellent or good.

Issue:

Shall the City Commission Approve the Award of Contract?

Item Summary/Recommendation:

The purpose of this ITB is to establish a contract, by means of sealed bids, for Removal and Disposal of Construction Debris and Asphalt from a source(s) of supply that will give prompt and efficient service.

This Contract shall remain in effect for one (1) year from the time of award by the Mayor and City Commission. Providing the successful bidder(s) 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.

On April 23, 2009, the ITB was issued with an opening date of May 26, 2009. A pre-bid conference to provide information to prospective bidders was held on May 5, 2009. BidSync and Bidnet issued bid notices and as a result, a total of 55 and 66 (respectively) prospective bidders paid and viewed the documentation; the result was the receipt of six (6) bids.


A Technical Review Panel ("the Panel") consisting of the following individuals met to review the responsive bidder's qualifications, experience, capability, and performance evaluations:

- Mike Alvarez, Assistant Director, Public Works Department
- Martha Torres, Warehouse Supervisor, Public Works Department
- Elie Fakie, Capital Projects Coordinator, Public Works Department

Based on the aforementioned, the Administration recommends that the Mayor and City Commission accept the City Manager's recommendation to award contracts to Metro Trucking Company Inc. as primary vendor and Soluton Construction Inc. as secondary vendor, pursuant to Invitation to Bid (ITB) No. 35-08/09, For Removal and Disposal of Construction Debris and Asphalt, in the estimated annual amount of \$116,000.

APPROVE THE AWARD OF CONTRACT.

Financial Information:

Source of Funds:		Amount	Account	Approved
	1.	\$45,000	PW – Water Account No. 425-0410-000342	
	2.	\$45,000	PW – Sewer Account No. 425-0420-000342	
	3.	\$20,000	PW – Streets Account No. 011-0840-000342	
	4.	\$6,000	PW – Storm Water Acct. No. 427-0427-000342	
OBPI	Total	\$116,000		

Financial Impact Summary:

City Clerk's Office Legislative Tracking:

Gus Lopez, Ext: 6641

Sign-Offs:

Department Director		Assistant City Manager		City Manager
GL	FB	TH	PDW	JMG

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MIAMI BEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

COMMISSION MEMORANDUM

TO: Mayor Matti Herrera Bower and Members of the City Commission

FROM: Jorge M. Gonzalez, City Manager

DATE: July 15, 2009

SUBJECT: **REQUEST FOR APPROVAL TO AWARD CONTRACTS TO METRO TRUCKING COMPANY INC. AS PRIMARY VENDOR, AND SOLUTION CONSTRUCTION INC. AS SECONDARY VENDOR, PURSUANT TO INVITATION TO BID (ITB) NO. 35-08/09, FOR REMOVAL AND DISPOSAL OF CONSTRUCTION DEBRIS AND ASPHALT, IN THE ESTIMATED ANNUAL AMOUNT OF \$116,000.**

ADMINISTRATION RECOMMENDATION

Approve the Award of Contracts.

FUNDING

Funds in the amount of \$116,000 are available from budgeted accounts of Public Works Department as follows:

\$45,000	Public Works Water Account No. 425-0410-000-342
\$45,000	Public Works Sewer Account No. 425-0420-000342
\$20,000	Public Works Streets Account No. 011-0840-000-342
\$6,000	Public Works Storm Water Account No. 427-0427-000342

\$116,000 Total (Estimated Annual Amount)

ANALYSIS

The purpose of this ITB is to establish a contract, by means of sealed bids, for Removal and Disposal of Construction Debris and Asphalt from a source(s) of supply that will give prompt and efficient service.

The work specified in this bid consists of furnishing all labor, machinery, tools, means of transportation, supplies, equipment, materials, services necessary for the removal and disposal of construction debris which consist of materials accumulated from pipe line construction, sidewalk, street repairs and street light projects. The material is sandy soil, concrete, with small amounts of vegetation mixed together and stockpiled at 451 Dade Boulevard, Miami Beach, Florida. Asphalt is to be stockpiled separately for removal and disposal at the same location.

This Contract shall remain in effect for one (1) year from the time of award by the Mayor and City Commission. Providing the successful bidder(s) 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 contracts shall include all dump trucks, drivers, fuel, maintenance, repairs, insurance, license tags, current inspection stickers, permits, licenses, dumping fees, mileage and all incidentals necessary for the legal operation of the removal and disposal of all construction debris and asphalt. The contractor shall be responsible for compliance with all Federal, State, County and municipal regulations and shall be fully accountable for all costs and penalties resulting from infractions thereby.

The trucks shall be of a maximum 18 ton capacity. A minimum of five (5) trucks shall be supplied each day the work is required. The contractor shall be available to provide this service between the hours of 8:00 am to 3:00 pm Monday thru Friday until all of the debris and/or asphalt is loaded. Each truck will be required to make a minimum of three (3) trips per day. A minimum of two (2) trucks shall be at the above mentioned site between the above mentioned times/days.

The City will load trucks utilizing a full size loader and provide warehouse personnel to verify capacities of trucks, and issue "Debris Removal Receipts" for the number of cubic yards hauled. The removal receipt will be a three part carbonless copy individually numbered in ascending order. The contractor will be supplied with one (1) copy of the removal receipt and two (2) copies will be retained by the City. Invoices for material hauled shall include receipt copy by number, date hauled, cubic yards per receipt and total yards hauled. The Contractor is to provide the City with proof that all materials mentioned above are being disposed of in a proper manner and at a disposal site legally allowed to accept said materials.

BID PROCESS

On April 23, 2009, the ITB was issued with an opening date of May 26, 2009. A Pre-bid conference to provide information to prospective bidders was held on May 5, 2009. BidSync and Bidnet issued bid notices and as a result, a total of 55 and 66 (respectively) prospective bidders paid and viewed the documentation; the result was the receipt of six (6) bids from the following vendors:

- Metro Trucking
- Solution Construction
- Weed Away
- R.A.S. Construction
- Austin Tupler
- Wrangler Construction

A Technical Review Panel ("the Panel") consisting of the following individuals met to review the responsive bidder's qualifications, experience, capability, and performance evaluations:

- Mike Alvarez, Assistant Director, Public Works Department
- Martha Torres, Warehouse Supervisor, Public Works Department
- Elie Fakie, Capital Projects Coordinator, Public Works Department

After the Panel's review, it was determined to be in the best interest of the City to recommend awarding contracts to Metro Trucking as primary vendor, and Solution Construction as secondary vendor based on the lowest submitted prices (see tabulated results next page).

Contractor	Removal & Disposal of Construction Debris price/ton	Estimated Quantities* 15,000 tons	Removal and Disposal of Asphalt price/ton	Estimated Quantities* 3,000 tons	Grand Total
Metro Trucking	\$7.50	\$112,500	\$7.50	\$22,500	\$135,000
Solution Construction	\$8.50	\$127,500	\$8.50	\$25,500	\$153,000
Weed Away	\$11.45	\$171,500	\$11.45	\$34,350	\$205,850
R.A.S. Construction	\$15.00	\$225,000	\$10.00	\$30,000	\$255,000
Austin Tupler	\$20.50	\$307,500	\$8.75	\$26,250	\$333,750
Wrangler Const.	\$29.00	\$435,000	\$19.00	\$57,000	\$492,000

*The quantities shown on the table above were given to vendors as estimates; therefore, the actual amount of work will be subject to the estimated annual budget amount of \$116,000 dollars for fiscal year (FY) 09/10.

Based on the previous contract awarded in FY 05/06, whose term was for one (1) year and renewed by mutual agreement for three (3) additional years. The awarded contract price was for \$14.50/ton two years later it increased to \$16.25/ton, and a year ago it increased to \$21.50/ton. Therefore, it's in the City's best economic interest to award contracts to Metro Trucking at \$7.50/ton, and Solution Construction at \$8.50/ton in the event the primary awardee cannot perform. The City will be saving over fifty (50) percent from the current cost.

Metro Trucking

Metro Trucking has been in business since 1982 operating for twenty-seven (27) years. They currently operate twenty-nine (29) trucks. References were checked by procurement and were very satisfactory.

Solution Construction

Solution Construction has been in the trucking business for five (5) years and in the construction industry for over fifteen (15) years. They currently operate five (5) trucks have the capability of operating ten (10) to fifteen (15) trucks. They have several contracts with Miami Dade County Parks and Recreation for over \$1,000,000 dollars. References were checked by procurement and were very satisfactory.

CONCLUSION

Based on the aforementioned, the Administration recommends that the Mayor and City Commission accept the City Manager's recommendation to award contracts to Metro Trucking Company Inc. as primary vendor and Solution Construction Inc. as secondary vendor, pursuant to Invitation to Bid (ITB) No. 35-08/09, For Removal and Disposal of Construction Debris and Asphalt, in the estimated annual amount of \$116,000.

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