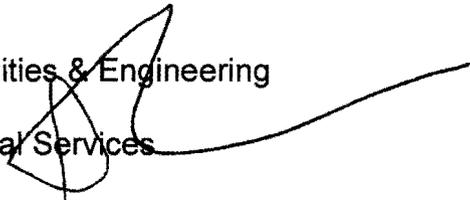


**CITY OF HALLANDALE BEACH, FLORIDA**  
**MEMORANDUM**

**DATE:** March 29, 2013

**TO:** Earl King, Acting Director, Utilities & Engineering

**FROM:** Andrea Lues, Director, General Services 

**SUBJECT:** **AWARD RECOMMENDATION: REBID #FY 2011-2012-007-001:  
PATTERNED TEXTURED CROSSWALK PROJECT**

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Attached are the two (2) responses received for above subject bid. The responses were due **Monday, March 25, 2013 @ 11:00 AM, for Patterned Textured Crosswalk Project.**

**The lowest responsive bidder is Metro Express, in the amount of \$499,864.00. This amount exceeds the estimated budget amount of \$450,000.00.**

The two (2) firms that responded are:

•	Metro Express	Responsive	\$499,864.00
•	Central Florida Equipment Rentals, Inc.	Responsive	\$1,379,000.00

None of the proposals received are from a Hallandale Beach Business. Please be advised that Central Florida Equipment Rentals, Inc., only submitted one (1) reference instead of three (3) that was requested in the BID. After numerous requests the firm did not respond with additional references.

Department of Public Works/ Utilities & Engineering must make the responsibility determination for award of a contract to determine if firms are:

- Responsible to perform the project;
- Review unit prices to ascertain there are no irregularities and/or concerns with any unit price.

The Award of Bid recommendation summary sheets must be completed and included in accordance with the Electronic Agenda Maker procedures. If all bids are to be rejected an agenda item must be prepared for the rejection by your Department.

Additionally, effective 1-1-2012, any award of contract requires the passing of a motion through a Resolution. Please allow sufficient time to discuss how this will be processed with City Attorney.

TO: Earl King, Acting Director Utilities & Engineering  
SUBJECT: Award Recommendation REBID #FY2011-2012-007-001: PATTERNED TEXTURE  
CROSSWALK PROJECT  
PAGE: 2

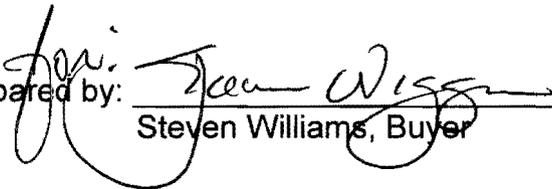
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General Services/Purchasing Department has prepared Attachments 2 and 3. Department of Utilities & Engineering is responsible for preparing the staff report.

As required in the solicitation, a Performance and Payment Bond in an amount equal to one hundred (100%) percent of total Contract amount awarded must be submitted by the Awarded Contractor within fifteen (15) days after receipt of Notification of Award. The Notification of Award is the day Commission meeting is held to award the contract. The Procurement Department will notify the awarded firm of this date via a letter.

The City's Project Manager and/or City Engineer will be responsible for providing the above stated information to the Procurement Department for approval by Risk Manager.

Your Department must notify the surety company, immediately in writing, if an issue comes up with the contracted firm related to the project. If there any questions about Performance Bonds please contact the Risk Manager.

Prepared by:   
Steven Williams, Buyer

AL/SW/sw  
Attachments

<b>METRO EXPRESS, INC.</b>					
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE (*)</b>	<b>TOTAL PRICE</b>
1	Mobilization	LS	1	\$2,000.00	\$2,000.00
2	Maintenance of Traffic	LS	1	\$15,000.00	\$15,000.00
3	Installation of New Decorative Crosswalks	SF	2000	\$16.00	\$32,000.00
4	Replacement of Existing Decorative Crosswalk with New Decorative Crosswalk	SF	6204	\$16.00	\$99,264.00
5	Rehabilitation of the New Decorative Crosswalk due to friction testing requirements	SF	300	\$20.00	\$6,000.00
6	Thermoplastic (Std) (White) (Solid) (12")	LF	2000	\$4.00	\$8,000.00
7	Thermoplastic (Standard White Solid 6")	LF	6000	\$2.00	\$12,000.00
8	Colored Bike Lanes	LF	30,000	\$10.00	\$300,000.00
9	Lane Testing per FDOT criteria	EA	16	\$1,600.00	\$25,600.00
	<b>TOTAL FOR PROJECT:</b>				<b>\$499,864.00</b>

**BIDDER TO SPECIFY ANY VARIATION TO THE REQUIRED SERVICES,  
 AND CONTRACT NO MATTER HOW SLIGHT. IF NONE, PLEASE SO STATE: NONE**

**METRO EXPRESS, INC.**

**MINIMUM QUALIFICATIONS:**

**FIRMS MUST HAVE (5) YEARS EXPERIENCE AND HAVE PROVIDED THE SCOPE OF WORK OUTLINED IN THIS BID. FIRM MUST PROVIDE A COPY FIRMS SUNBIZ TO CONFIRM.**

**YES PROVIDED**

**LOCAL PREFERENCE HALLANDALE BEACH BUSINESS:**

**MEDLEY, FL**

**SECTION 1: SCOPE OF WORK PAGE 44:**

**COPY PROVIDED OF FLORIDA STATE LICENSE. IF APPLICABLE: YES**

**COPY PROVIDED OF BROWARD COUNTY LICENSE. IF APPLICABLE: NO**

**CERTIFICATES OF COMPETENCY : YES**

**ACKNOWLEDGE RECEIPT OF ADDENDUM: YES**

**BID BOND RECEIVED: YES**

**PUBLIC ENTITY CRIME FORM: YES**

**DRUG-FREE WORKPLACE FORM: YES**

**SUPPLEMENT TO BID/TENDER FORM QUESTIONS: YES**

**RESPONSIVE: YES**

**REFERENCES PROVIDED: YES**

**REFERENCES ATTACHED: YES**

**REFERENCES COMMENTS: NO**

**PERFORMANCE BOND REQUIRED: 100% YES**

**TO DETERMINED BY:**

- 1) UTILITIES & ENGINEERING TO DETERMINE IF FIRM RESPONSIBLE TO PERFORM THE PROJECT.**

**BID TABULATION SUMMARY PREPARED BY: STEVEN WILLIAMS**   
**BUYER**

<b>CENTRAL FLORIDA EQUIPMENT RENTALS INC.</b>					
<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>EST. QTY</b>	<b>UNIT PRICE (*)</b>	<b>TOTAL PRICE</b>
1	Mobilization	LS	1	\$20,000.00	\$20,000.00
2	Maintenance of Traffic	LS	1	\$20,000.00	\$20,000.00
3	Installation of New Decorative Crosswalks	SF	2000	\$22.50	\$45,000.00
4	Replacement of Existing Decorative Crosswalk with New Decorative Crosswalk	SF	6204	\$25.00	\$155,100.00
5	Rehabilitation of the New Decorative Crosswalk due to friction testing requirements	SF	300	\$23.00	\$6,900.00
6	Thermoplastic (Std) (White) (Solid) (12")	LF	2000	\$3.00	\$6,000.00
7	Thermoplastic (Standard White Solid 6")	LF	6000	\$3.00	\$18,000.00
8	Colored Bike Lanes	LF	30,000	\$34.00	\$1,020,000.00
9	Lane Testing per FDOT criteria	EA	16	\$5,500.00	\$88,000.00
	<b>TOTAL FOR PROJECT:</b>				<b>\$1,379,000.00</b>

**BIDDER TO SPECIFY ANY VARIATION TO THE REQUIRED SERVICES,  
 AND CONTRACT NO MATTER HOW SLIGHT. IF NONE, PLEASE SO STATE: NONE**

**CENTRAL FLORIDA EQUIPMENT RENTALS INC.**

**MINIMUM QUALIFICATIONS:**

**FIRMS MUST HAVE (5) YEARS EXPERIENCE AND HAVE PROVIDED THE SCOPE OF WORK OUTLINED IN THIS BID. FIRM MUST PROVIDE A COPY FIRMS SUNBIZ TO CONFIRM.**

**YES PROVIDED**

**LOCAL PREFERENCE HALLANDALE BEACH BUSINESS:**

**MEDLEY, FL**

**SECTION 1: SCOPE OF WORK PAGE 44:**

**COPY PROVIDED OF FLORIDA STATE LICENSE. IF APPLICABLE: YES**

**COPY PROVIDED OF BROWARD COUNTY LICENSE. IF APPLICABLE: YES**

**CERTIFICATES OF COMPETENCY : YES**

**ACKNOWLEDGE RECEIPT OF ADDENDUM: YES**

**BID BOND RECEIVED: YES**

**PUBLIC ENTITY CRIME FORM: YES**

**DRUG-FREE WORKPLACE FORM: YES**

**SUPPLEMENT TO BID/TENDER FORM QUESTIONS: YES**

**RESPONSIVE: YES**

**REFERENCES PROVIDED: YES**

**REFERENCES ATTACHED: YES**

**REFERENCES COMMENTS: NO**

**PERFORMANCE BOND REQUIRED: 100% YES**

**TO DETERMINED BY:**

- 1) UTILITIES & ENGINEERING TO DETERMINE IF FIRM RESPONSIBLE TO PERFORM THE PROJECT.**

**BID TABULATION SUMMARY PREPARED BY: STEVEN WILLIAMS  
BUYER**



**CITY OF HALLANDALE BEACH  
ATTACHMENT 3  
BIDDERS RESPONSE SUMMARY**

**EXHIBIT "A"**

<b>REBID NUMBER: FY2011-2012-007-001</b>			
<b>DESCRIPTION:</b>		<b>PATTERNED TEXTURED CROSSWALK PROJECT</b>	
<b>DEPARTMENT:</b>		<b><u>DEPARTMENT OF PUBLIC WORKS/ UTILITIES &amp; ENGINEERING</u></b>	
<b>MEDIA ADVERTISEMENTS:</b>		<b>SUN-SENTINEL DATE: <u>FEBRUARY 20, 2013 AND INCLUDED IN BID SOLICITATION</u></b>	
<b>INVITATIONS NOTICE:</b>		<b>E-MAILED TO [79] VENDORS DATE: <u>FEBRUARY 20, 2013</u></b>	
<b>MANDATORY PRE-BID CONFERENCE:</b>		<b><u>HELD ON March 11, 2013 @ 11:00 A.M</u></b>	
<b>NON-MANDATORY PRE-BID CONFERENCE ATTENDANCE:</b>		<b>NUMBER OF BIDDERS THAT ATTENDED [0]* NUMBER OF CITY STAFF ATTENDED [2]</b>	
<b>SEALED RESPONSE DUE DATE:</b>		<b><u>OPENED MONDAY, MARCH 25, 2013 @ 11:00 A.M.</u></b>	
<b>#OF BIDS RECEIVED (*)</b>	<b>2</b>	<b>(*) # OF NO BIDS WHO ATTENDED NON-MANDATORY PRE-BID MEETING</b>	<b>0</b>
<b># OF UNABLE TO SUBMIT RESPONSE (*)</b>	<b>0</b>	<b># LATE BIDS RECEIVED</b>	<b>0</b>
<b># OF ADDENDUM:1 RELEASED ON MARCH 6, 2013</b>		<b>(**) # OF NO BIDDERS WHO DIDN'T ATTEND NON-MANDATORY PREBID MEETING</b>	<b>79</b>

**BIDDERS: SEE ATTACHMENT 2**

<b>1.</b>	<b>Company Name:</b>	<b>METRO EXPRESS, INC.</b>
	<b>Address:</b>	<b>9442 NW 109<sup>TH</sup> ST.</b>
	<b>City/State/Zip Code:</b>	<b>MEDLEY, FL 33178</b>
	<b>Phone:</b>	<b>305-885-1330</b>
	<b>Contact:</b>	<b>DELIO A. TRASOBARES</b>
	<b>YRS. IN BUSINESS:</b>	<b>16 YEARS</b>
<b>2.</b>	<b>Company Name:</b>	<b>CENTRAL FLORIDA EQUIPMENT RENTALS, INC.</b>
	<b>Address:</b>	<b>9030 NW 97<sup>TH</sup> TERR.</b>
	<b>City/State/Zip Code:</b>	<b>MEDLEY, FL 33178</b>
	<b>Phone:</b>	<b>308-888-3344</b>
	<b>Contact:</b>	<b>ROBERT BAER JR.</b>
	<b>YRS. IN BUSINESS:</b>	<b>35 YEARS</b>
<b>PREPARED BY: STEVEN WILLIAMS, GENERAL SERVICES BUYER</b>		<b>3-29-13</b>