



# Memorandum

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Date: August 14, 2024

To: Honorable Mayor and Councilmembers

From: Rey Valdes  
City Manager

Department: Carlos Arroyo  
Public Works Director

Subject: **Work Order No. 32 for Milling, Resurfacing, and Striping Construction Services along NW 17<sup>th</sup> Street between NW 87<sup>th</sup> Avenue and NW 84<sup>th</sup> Avenue (Phase I) H&R Paving, Inc.,**

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## **Introduction**

This memorandum provides the Public Works Department's (PWD) recommendation for the Mayor and the City Councilmembers to authorize the City Manager to execute Work Order No. 32 to H&R Paving, Inc. for Milling, Resurfacing, and Striping along NW 17<sup>th</sup> Street between NW 87<sup>th</sup> Avenue and NW 84<sup>th</sup> Avenue (Phase I).

## **Background**

On June 14, 2022, the existing contract for "Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvement" (ITB-2019-12) expired. Consequently, the PWD decided not to renew its option of two (2) one (1) year periods in the best interest of the City and its constituents. As a result, the PWD proceeded to fragment the all-encompassing scope of work of the previous contract to its new format of three (3) "scope specific" areas of construction.

On April 21, 2022, Request for Qualifications (RFQ) No. 2022-13 "Milling, Resurfacing, and Striping Construction Services" was issued and advertised. A recommendation was made by the committee to award the top four (4) ranked firms, Weekley Asphalt Paving, Inc., H&R Paving, Inc., H&J Asphalt, Inc., and General Asphalt, establishing a Pool of Construction Firms for "Milling, Resurfacing, and Striping Construction Services". The Continuing Service Agreements were

approved by the Mayor and the City Councilmembers via Resolution No. 22-144 (approved 5-0), for an initial period of three (3) years with an option of two (2) one (1) year renewals.

The PWD requested a proposal from the “Pre-Qualified Pool of Contractors” and H&R Paving, Inc., provided the lowest bid proposal for services which includes Milling, Resurfacing, and Striping along NW 17<sup>th</sup> Street between NW 87<sup>th</sup> Avenue and NW 84<sup>th</sup> Avenue (Phase I). The PWD staff and H&R Paving, Inc., negotiated the attached proposal at a not to exceed amount of \$202,649.70 which includes a 10% contingency for any unforeseen conditions.

Please see below proposal amount from each vendor.

H&R Paving, Inc.	202,649.70
H&J Asphalt, Inc.	245,506.80
Weekley Asphalt Paving, Inc.	No Bid
General Asphalt, Inc.	No Bid

### **Procurement**

The contract between H&R Paving, Inc., and the City of Doral was procured through the publicly advertised Request for Qualification (RFQ) 2022-13 process to select a pool of pre-qualified Construction Services firms for “Milling, Resurfacing, and Striping Construction Services” projects. This group of four (4) firms was approved by the City Council during the August 2022 Council meeting via Resolution No. 22-144 (approved 5-0).

H&R Paving, Inc., provided the attached proposal with a not to exceed amount of \$202,649.70 which includes a 10% contingency for any unforeseen conditions. Attached is the proposal from H&R Paving, Inc., and Work Order No. 32 for the Construction Services described.

### **Fiscal Impact**

Work Order No. 32 to H&R Paving, Inc., involves a fiscal impact of \$202,649.70. Funding for this request is available in the Public Works Transportation Fund “Improvements Street” Account – Account Num. 101.80005.500633.

### **Strategic Plan Alignment**

This item follows the Public Safety strategic initiative of the City’s Strategic Plan as it addresses roadway maintenance, asset sustainability, and helps improve safety along pedestrian facilities where applicable.

### **Recommendation**

The City’s Staff respectfully requests that the Mayor and City Councilmembers authorize the City Manager to execute the work order enclosed as part of “Exhibit A” for H&R Paving, Inc., to perform Milling, Resurfacing, and Striping along NW 17<sup>th</sup> Street between NW 87<sup>th</sup> Avenue and

NW 84<sup>th</sup> Avenue (Phase I) in an amount not to exceed \$202,649.70 which includes a 10% contingency for any unforeseen conditions.