

Memorandum

Date: March 12, 2025

To: Honorable Mayor and Councilmembers

From: Zeida C. Sardiñas

City Manager

Department: Carlos Arroyo

Public Works Director

Subject: Award Recommendation of ITB No. 2024-14 Doral Boulevard

Entry Features - Waypoint Contracting, Inc

Introduction

This memorandum provides Staff's recommendation for the Mayor and the City Councilmembers to authorize the City Manager to award Invitation to Bid (ITB) No. 2024-11 "Doral Boulevard Entry Features" to Waypoint Contracting, Inc. In addition, Staff respectfully request that the Mayor and the City Councilmembers authorize the City Manager to transfer \$434,468.00 from Account No. 101.80005.500633 to Account No. 101.80005.500631to provide sufficient funding for this request.

Background

Calvin, Giordano and Associates, Inc. developed the Doral Boulevard Beautification Master Plan that was adopted by the Mayor and the City Councilmembers in March of 2007.

On August 11, 2015, the Mayor and City Council adopted Resolution No. 15-797 approving Calvin, Giordano and Associates, Inc. to provide conceptual Design and future Construction Engineering & Inspection (CEI) services for Doral Boulevard Entry Features construction project.

City Staff prepared ITB No. 2024-11 to identify a qualified and experienced contractor to provide all material, labor, equipment and services to accomplish the Doral Boulevard Entry Features

work, which generally entails the removal of two (2) existing entry signs, including the removal and disposal of the existing foundation, signposts, and supports, the installation of new sign structures, to include site civil, electrical, irrigation, and landscaping at NW 36th Street east of NW 79th Avenue.

Procurement

On September 20, 2024, the City of Doral issued ITB No. 2024-14 inviting all qualified and experienced firms to submit bids for the Doral Boulevard Entry Features. Public notice was legally advertised in a local newspaper of general circulation in accordance with Florida Statues. Notices were also posted on the City's website, VendorRegistry.com, and Demandstar.com, with electronic broadcast to numerous vendors. The Department of Procurement and Asset Management held a publicly noticed non-mandatory pre-bid conference on September 30, 2024.

On October 23, 2024, the City received and opened four (4) proposals from the following respondents: FSV Construction Company, Gemstone Builders LLC, Vercetti Enterprises, and Waypoint Contracting, Inc. (The submission on DemandStar by FSV Construction Company pertained to an unrelated solicitation from another government agency.)

During the initial review, Gemstone Builders and Vercetti Enterprises were each determined to be non-responsive for failure to include the required minimum project experience.

Ultimately, responsiveness, responsibility, and references were reviewed for the next lowest bid, which was submitted by Waypoint Contracting, Inc. After reviewing this submittal with subject matter expert staff, the specified projects were determined to be sufficient.

Accordingly, the bid submitted by Waypoint Contracting, Inc. was found to be satisfactory. Based on this review, the lowest responsive and responsible bid was received from Waypoint Contracting, Inc. at a total bid of \$1,065,577.22.

Section 2.2 of ITB No. 2024-14 provides in relevant part as follows: "Award of this Contract will be made to the lowest responsive and responsible bidder who bids on all items and whose bid offers the lowest total project cost when all items are added in the aggregate as indicated in the Bid Price Sheet."

Fiscal Impact

The contract with Waypoint Contracting, Inc. will have a fiscal impact of \$1,062,577.22, which includes a 10% contingency for any unforeseen conditions and a 2% dedicated allowance for anticipated permitting costs. Funding for this request is available from the Public Works Transportation Fund, Account Num. 101.80005.500631.

Strategic Plan Alignment

This item follows the Public Safety strategic initiative of the City's Strategic Plan as it addresses infrastructure improvements.

Recommendation

The City Staff respectfully request that the Mayor and City Councilmembers authorize the award of ITB No. 2024-14 "Doral Boulevard Entry Features" to Waypoint Contracting, Inc. and authorize the City Manager to enter into a construction contract with Waypoint Contracting, Inc. to provide labor and materials for the project in an amount of \$1,062,577.22, which includes a 10% contingency for any unforeseen conditions and a 2% dedicated allowance for anticipated permitting costs. In addition, Staff respectfully request that the Mayor and the City Councilmembers authorize the City Manager to transfer \$434,468.00 from Account No. 101.80005.500633 to Account No. 101.80005.50063 Ito provide sufficient funding for this request