


CENTRAL FLORIDA EXPRESSWAY AUTHORITY

MEMORANDUM

TO: Authority Board Members

FROM: Claude Miller 
Director of Procurement

DATE: March 24, 2015

RE: Award of Contract for
S.R. 429/S.R. 414 Systems Interchange Landscape Improvements
Contract No. 001078

In accordance with the approved Procurement Policy and Procedures for an invitation to bid, the Procurement Department opened sealed bids on March 19, 2015, for the referenced project. Bid results were as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Arazoza Brothers Corporation	\$1,711,071.60
2.	Commercial Companies, Inc.	\$2,024,891.80

The Engineer's Estimate for this project is \$1,488,969.95

The Procurement Department has evaluated both bids and has determined that both bids are responsible and responsive to the bidding requirements. Since less than three bids were received, the Procurement Procedures Manual requires that the Deputy Executive Director and the Director of Procurement meet to discuss the Authority's options to either reject the bids and re-bid the project or recommend award of the contract. That meeting took place on March 24, 2015, with the Director of Construction and Maintenance (representing the Deputy Executive Director) and the Director of Procurement. The results of the meeting were included in a memo to the Interim Executive Director recommending that the contract be awarded to Arazoza Brothers, Inc. The Interim Executive Director accepted the recommendation.

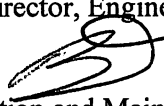
Award of the contract to Arazoza Brothers Corporation in the amount of \$1,711,071.60 is recommended contingent upon final execution of the contract by both parties.


cc: Joe Berenis, Deputy Executive Director, Engineering, Operations, Construction and Maintenance
Laura Kelley, Deputy Executive Director, Finance and Administration
Ben Dreiling, Director of Construction and Maintenance

== CENTRAL FLORIDA EXPRESSWAY AUTHORITY ==

MEMORANDUM

TO: Joseph A. Berenis, P.E.
Deputy Executive Director, Engineering, Operations, Construction & Maintenance

FROM: Ben Dreiling, P.E. 
Director of Construction and Maintenance

Claude Miller 
Director of Procurement

SUBJECT: S.R. 429/S.R. 414 Systems Interchange Landscape Improvements
Contract No. 001078
Recommendation for Award of Contract

DATE: March 24, 2015

On March 19, 2015, two (2) sealed bids were opened for the subject project:

<u>Bidder</u>	<u>Bid Amount</u>
1. Arazoza Brothers Inc.	\$1,711,071.60
2. Commercial Companies, Inc.	\$2,024,891.80

The Engineer's Estimate for the project is \$1,488,969.95. There were no unbalanced bid items in the low bid from Arazoza and it is within acceptable tolerances for the total bid amount when compared to the estimate.

Since less than three bids were received, the Procurement Procedures Manual requires that the Deputy Executive Director and the Director of Procurement meet to discuss the Authority's options to either reject the bids and re-bid the project or recommend award of the contract to the Executive Director. Since there is currently no Executive Director, responsibility for approvals related to construction projects has been delegated by the Board to the Deputy Executive Director. As a result, it was decided that the meeting would take place between the Director of Construction and Maintenance and the Director of Procurement with the recommendation going to the Deputy Executive Director. That meeting took place on March 24, 2015.

During the meeting we noted that 8 contractors had registered as "primary", or prime contractors, to download the bid documents from the Procurement web site and only 2 submitted bids. We considered that fact, the size of the project, the Engineer's Estimate, the cost to re-bid the project, and whether or not a re-bid would result in more bids and a lower price. Based on these considerations, it is our opinion that rebidding the project would not be in the best interest of the Authority since it probably would not result in more bids or a lower price. Therefore, in accordance with Article V, Procurement Processes, of the Procurement Procedures Manual, we jointly recommend award of Contract No. 001078 to Arazoza Brothers, Inc.

Accept Recommendation X Reject Recommendation _____
Joseph A Berenis 3/23/15
Interim Executive Director

If rejected, reason(s) for rejection:

CONTRACT

This Contract No. 001078 (the "Contract"), made this 9th day of April, 2015, between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY, hereinafter called the AUTHORITY and ARAZOZA BROTHERS CORPORATION of 15901 S.W. 242 Street, Homestead, Florida 33031, hereinafter the CONTRACTOR:

WITNESSETH: The CONTRACTOR shall, for the consideration herein mentioned and at its cost and expense, do all the work and furnish all the materials, equipment, supplies and labor necessary to perform this Contract in the manner and to the full extent as set forth in the Contract Documents (and under security as set forth in the attached Public Construction Bond) all of which are hereby adopted and made part of this Contract as completely as if incorporated herein. The Contract shall be performed to the satisfaction of the duly authorized representatives of the AUTHORITY, who shall have at all times full opportunity to inspect the materials furnished and the work done under this Contract.

The work to be done under this Contract includes construction of all items associated with Project No. 429-200F, S.R. 429/S.R. 414 Systems Interchange Landscape Improvements, as detailed in the Contract Documents and any addenda or modifications thereto. Contract time for this project shall be 820 calendar days. The Contract Amount is \$1,711,071.60. This Contract was awarded by the Authority's Board of Directors at its meeting on April 9, 2015.

The Contract Documents consist of:

1. The Contract,
2. The Memorandum of Agreement,
3. The Plans,
4. The Special Provisions,
5. The Technical Specifications,
6. The General Specifications,
7. The Standard Specifications,
8. The Design Standards, and
9. The Proposal.

In consideration of the foregoing premises, the AUTHORITY agrees to pay the CONTRACTOR for work performed and materials furnished at the unit and lump sum prices, and under the conditions set forth, in the Proposal.

IN WITNESS WHEREOF, the authorized signatures named below have executed this Contract on behalf of the parties on the date set forth below.

CENTRAL FLORIDA EXPRESSWAY AUTHORITY

By: _____
Director of Procurement

DATE: _____

ARAZOZA BROTHERS CORPORATION

By: _____
Signature

Print Name: _____

Title

ATTEST: _____(Seal)

DATE: _____

Approved as to form and execution, only.

General Counsel for the AUTHORITY
