CONSENT AGENDA ITEM

#3
MEMORANDUM

TO: CFX Board Members
FROM: Aneth Williams, Director of Procurement
DATE: December 21, 2016
RE: Authorization for Contract Award to Arazoza Brothers Corp.
S.R. 429/S.R. 415 Systems Interchange Landscape Improvements Phase II
Project No. 429-200G; Contract No. 001261

The Board approved on November 10, 2016 to authorize advertisement for the project. An Invitation to Bid for the referenced project ran in the Orlando Sentinel on November 20, 2016. Response to the Invitation was received from only one (1) contractor by the December 20, 2016 deadline for submittal of bids. As required by the Procurement Procedures Manual, the Director of Procurement and the Chief of Infrastructure met to review CFX’s options when less than three proposals are received. Based on the discussion at the meeting, the decision was made to accept the bid because the bid is within the established tolerances, and there were no irregularities that would result in the bid being rejected.

Bid result was as follows:

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Bid Amount</th>
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<tbody>
<tr>
<td>1. Arazoza Brothers Corp.</td>
<td>$1,191,744.50</td>
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</table>

The Engineer’s Estimate for this project is $1,290,917.75

The Engineer of Record for Project 599-411 has reviewed the low bid submitted by Arazoza Brothers Corp., and determined that the low bid unit prices are not unbalanced.

The Procurement Department has evaluated the bids and has determined the bid from Arazoza Brothers Corp., to be responsible and responsive to the bidding requirements. Award of the contract to Arazoza Brothers Corp. in the amount of $1,191,744.50 is recommended.

Reviewed by: Joseph Berenis
Chief of Infrastructure
This Contract No. 001261 (the "Contract"), made this 12th day of January, 2016, between the CENTRAL FLORIDA EXPRESSWAY AUTHORITY, hereinafter called CFX and Arazoza Brothers Corp. of 15901 SW 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 CFX, 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. 429-200G, S.R. 429 / S.R. 414 Systems Interchange Landscape Improvements Phase II, 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 $1,191,744.50. This Contract was awarded by the Governing Board of CFX at its meeting on January 12, 2017.

The Contract Documents consist of:

1. The Contract,
2. The Memorandum of Agreement,
3. The Addenda (if any), modifying the General Specifications, Technical Specifications, Special Provisions, Plans or other Contract Documents,
4. The Plans,
5. The Special Provisions,
6. The Technical Specifications,
7. The General Specifications,
8. The Standard Specifications,
9. The Design Standards, and
10. The Proposal.

In consideration of the foregoing premises, CFX 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 CORP.

By: ____________________________________________
    Signature

______________________________________________
    Print Name

______________________________________________
    Title

ATTEST: ________________________________ (Seal)

DATE: _________________________________________

Approved as to form and execution, only.

General Counsel for CFX
BID ANALYSIS
S.R. 429/S.R. 414 SYSTEMS INTERCHANGE LANDSCAPE IMPROVEMENTS PHASE II
PROJECT NO. 429-200G; CONTRACT NO. 001261

Bid Opening: December 20, 2016
Engineer's Estimate: $1,290,917.15
2 Bidders

Arazoza Brothers Corporation
Bid Amount: $1,191,744.50

Irregularities Noted: None

1. Bidder did not submit a copy of the bid on a cd.
(Note: Bidder included a copy of current certification from City of Orlando as an MBE for Landscaping Maintenance. Declared 100% of the M/WBE objective. No Good Faith Efforts documentation included.)

Lafleur Nurseries and Garden Center
Bid Amount: $Unknown — Bid remains unopened

Irregularities Noted:

1. Bidder not a planholder of record

RESULTS OF ANALYSIS: The apparent low bidder Arazoza Brothers Corporation. The determination of being the lowest responsible bidder will depend on review of the bid by the EOR as unbalanced and within acceptable tolerance when compared to the Engineer's Estimate and review of the proposed M/WBE participation objective.

Since less than three bids were received, the Procurement Procedures Manual requires that the Chief of Infrastructure and the Director of Procurement meet to discuss the CFX's options to either reject the bids and re-bid the project or recommend award of the contract.

Robert Johnson
December 20, 2016