



## Legislation Details (With Text)

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**On agenda:** 8/21/2017    **Final action:**  
**Title:** AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN STONE CONCEPT MIAMI, INC. AND THE MARGATE COMMUNITY REDEVELOPMENT AGENCY FOR THE COPANS ROAD MEDIAN IMPROVEMENT PROJECT.

**Sponsors:**

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**Attachments:** 1. RESOLUTION, 2. AGREEMENT, 3. BACKGROUND INFORMATION, 4. OTHER

Date	Ver.	Action By	Action	Result
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**TO:** Chair and Members of the Board

**FROM:** Cotter Christian, Project Manager

**DATE:** August 21, 2017

AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN STONE CONCEPT MIAMI, INC. AND THE MARGATE COMMUNITY REDEVELOPMENT AGENCY FOR THE COPANS ROAD MEDIAN IMPROVEMENT PROJECT.

**BACKGROUND:** The Copans Road Median Improvement project entails the irrigation, landscape and hardscape of approximately 5,800 linear feet of medians on Copans Road, between US 441 and Hammocks Blvd. The project was originally out for sealed bid this year with a closing date of May 18th; however, only one bid was received at that time in the amount of \$487,551.60, which was significantly in excess of budget. The CRA Board rejected this bid and directed staff to rebid the project.

A new Notice Inviting Bid was issued with a submittal deadline of July 20, 2017. The following four sealed bids were received and opened on that date:

Stone Concept Miami, Inc.	\$384,621.00
PE Services	\$409,155.30
Weekley Asphalt	\$425,688.00
Arazoza Brothers	\$487,551.60

Kimley-Horn, the project Engineer and CRA staff have evaluated the bids and recommend the lowest bidder, Stone Concept Miami, Inc., for the project. The proposed contract amount includes the base bid of \$345,110.00 plus 10% contingency of \$34,511.00 and \$5,000 in permit fees for a total of \$384,621.00.

**RECOMMENDATION:** Approve entering into an agreement with Stone Concept Miami, Inc. for the

Copans Road Median Improvements project in the amount of \$384,621.00.

**FISCAL IMPACT:** Total fiscal impact is \$384,621.00. The FY 2017 budget currently allocates \$350,000 to this project (account number 340-0510-512.68-26) of which \$6,250.00 is allocated to Kimley-Horn for engineering services during construction. In order to accommodate this contract, a separate resolution will be presented tonight which authorizes the transfer of \$40,871 from the FY Capital Projects contingency account.

**CONTACT PERSON:** Cotter Christian, Project Manager (954-969-3638)