



Ocala

110 SE Watula Avenue
Ocala, FL 34471

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Item Details

File Number: 2023-1078

ID #: 2023-1078

Type: Agenda Item

Status: Passed

Version: 1

Placement:

In Control: City Council

File Created: 04/27/2023

Presented By: :

Final Action: 05/02/2023

Item Title: Approve a two-year contract with C.W. Roberts Contracting, Inc. for the Transportation Rehabilitation Improvement Program with an aggregate expenditure not to exceed \$5,000,000

Internal Notes:

Target Meeting: 05/02/2023

Sponsors:

Enactment Date:

Attachments: FOR COUNCIL - Transportation Rehab Improvement Program, CW Robert Contracting, Inc. (CIP 230266), 04272023 - Procurement Memorandum - ITB-CIP-230266, BID TABULATION SAMPLE PROJECTS, CW Roberts Contracting, Inc. - Pricing and Solicitation Documents

Enactment Number:

Recommendation:

Hearing Date:

Entered by:

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	05/02/2023	Approved				Pass
	Action Text:						
	Notes:						
	Council Member Dreyer thanked Mr. Sean Lanier and Ms. Daphne Robinson for answering council members' questions and concerns from the previous council meeting.						
	Stuart Savoy, C.W. Roberts Contracting, Inc., Vice President Division Manager, 4034 SE 38th Loop, thanked Council for their support.						
	There being no further discussion the motion carried by roll call vote.						
	Aye: 5 Council President Mansfield, Council Member Bethea Sr, Pro Tem Dreyer, Council Member Musleh, and Council Member Hilty Sr						

Text of Legislative File 2023-1078

Submitted By: Paul Constable

Presentation By: Sean Lanier

Department: Engineering

STAFF RECOMMENDATION (Motion Ready):

Approve a two-year contract with C.W. Roberts Contracting, Inc. for the Transportation Rehabilitation Improvement Program with an aggregate expenditure not to exceed \$5,000,000

OCALA'S RELEVANT STRATEGIC GOALS:

Quality of Place, Operational Excellence

PROOF OF PUBLICATION:

Bid released to public: 2/23/2023 Newspaper ad posted: 2/28/2023

BACKGROUND:

This is a two-year contract with the possibility of two, one-year renewals for the reconstruction, rehabilitation, and resurfacing of paved streets and roads as identified by the City's Engineering Department for the Transportation Rehabilitation and Improvement Program (TRIP). The three types of rehabilitation utilized in the contract are reclamation, mill and pave, and overlay.

The scope for this contract includes but is not limited to: the removal and replacement of asphalt; concrete sidewalks; curb; asphalt stripping; asphalt milling; asphalt reclaiming; and all other facets that are included within the contract for the resurfacing and construction of roads and other projects that are assigned to the program.

Contract work is broken up into individual projects with purchase orders issued against the contract for each project throughout the contract period. The total amount to be spent on the contract is not expected to exceed \$5,000,000 over the two-year period of the contract.

FINDINGS AND CONCLUSIONS:

On February 23, 2023, the City of Ocala issued an ITB CIP/230266 for the Transportation Rehabilitation Improvement Program. One bid was received on March 30, 2023. Bids were requested and received on a line-item price basis, then sample projects were used with submitted unit prices to determine low bid as follows:

Bidder Name & Office Location Total Bid Amount

C.W. Roberts Contracting, Inc. \$738,265.36

Wildwood, FL.

C.W. Roberts Contracting, Inc. was the only bidder. This contractor has completed similar projects in the last five years for the City of Ocala and their experience is well documented. They currently hold the expiring TRIP contract and the new pricing that was submitted with their bid

falls in line with the 24% increase on contract pricing that Florida Department of Transportation has experienced over the last year. Engineering recommends the approval of this contract.

FISCAL IMPACT:

Funding is available for FY2023 in G/L 091-020-255-541-54-46010 in the amount of \$50,000 and 120-020-255-541-54-46010 in the amount of \$1,500,000. Additional budgeted funds will be appropriated in the upcoming fiscal year as needed.

PROCUREMENT REVIEW:

These goods and services were procured in compliance with the City's Procurement Policy.

LEGAL REVIEW:

This Agreement will be reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny

