



Legislation Text

File #: 2024-0906, **Version:** 1

Submitted By: Jimmy Lopez

Presentation By: Sean Lanier

Department: Engineering

STAFF RECOMMENDATION (Motion Ready):

Approve the award of the Construction Services Agreement for the Ocala North Complex Project to Marion Rock, LLC in the amount of \$732,436, plus a 10 percent contingency of \$73,243, for a total expenditure not to exceed \$805,679

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION:

Bid released to public: 1/11/2024; Newspaper Ad: 1/12/2024

BACKGROUND:

The Ocala North Complex Project includes the construction of a building pad, driveways, and stormwater infrastructure, including one Drainage Retention Area (DRA), to support the proposed future Ocala Fiber Network wire and equipment shed.

FINDINGS AND CONCLUSIONS:

On January 11, 2024, the City of Ocala issued Invitation to Bid (ITB) No. CIP/240254 for the Ocala North Complex Project. On February 22, 2024, five bids were received on a unit price basis as follows:

Bidder Name	Office Location	Total Bid Amount (as-needed services)
Marion Rock, LLC	Ocala, FL	\$ 732,436.00
Blackwater Construction Services, Inc.	Ocala, FL	\$ 741,498.96
Craggs Construction Company	Ocala, FL	\$ 1,382,330.10
CW Roberts Contracting, Inc.	Wildwood, FL	\$ 1,594,440.40
Art Walker Construction, Inc.	Lowell, FL	\$ 1,998,758.95

Marion Rock, LLC was found to be the lowest responsive and responsible bidder with a total bid of \$732,436. Staff requests a 10 percent contingency in the amount of \$73,243.60 to allow the City Engineer to issue change orders to cover unforeseen conditions and other conflicts which may arise during construction. With the contingency, the total Project budget is not to exceed \$805,679.60.

Marion Rock, LLC, has satisfactorily completed similar projects for the City in the last five years. Staff recommends award of the contract to Marion Rock, LLC, for the construction of the Ocala North Complex Project.

FISCAL IMPACT:

Funding for this contract is budgeted as follows: 490-031-288-539-69-65010 \$805,679.60

PROCUREMENT REVIEW:

These 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