



## LEGISLATIVE MEMORANDUM

**TO:** Honorable Mayor and Members of the City Council

**FROM:** Suzanne Sherman, City Manager

**THRU:** Valentino Perez, Public Works Director; George Barber, Chief Procurement Officer

**DATE:** April 4, 2024

**RE:** Award of Bid: Road bond paving, Minton Road and Waco Boulevard – IFB 24-0-2024 – Public Works Department (Ranger Construction Industries, Inc. - \$2,810,558); and approve transfer of funding from Undesignated Fund Balance (\$465,000).

### SUMMARY:

The Procurement Department, on behalf of the Public Works Department, solicited bids for this Road Bond Paving project for Minton Road and Waco Boulevard. This project will consist of Full Depth Reclamation (FDR) and pavement treatment for Minton Road from Malabar Road to Jupiter Blvd and for Waco Blvd from Emerson Drive to Babcock Street within the City of Palm Bay.

Night-time construction work for both Minton Road and Waco Blvd will be required of the vendor to perform this paving project. Due to high traffic volume and safety for the public and workers, the paving operation will be performed at night from 8 pm to 6 am Monday through Friday.

The bid was advertised to approximately 1,265 vendors, of which fifteen (15) downloaded the plans. Two (2) bids were received, and the Procurement Department staff have reviewed the bids for responsiveness. The Public Works Department staff have reviewed the low bid for responsibility and ability to perform the scope of work and found the low bid to also be responsible and able to perform the work.

Staff recommends Ranger Construction Industries, Inc. of Ft. Pierce, FL for award of IFB # 24-0-2024/SZ, Road Bond Paving – Minton Road and Waco Boulevard.

Staff is requesting an additional \$465,000 be added to the project which includes the difference between the remaining budget and the bid amount as well as a small contingency fund to cover any unforeseen change orders which is typical for construction projects. A budget amendment will be requested moving funds from the Undesignated Fund Balance to the project. The City's

Procurement Policy allows the Chief Procurement Officer to approve change orders up to 10%; any change order in excess of 10% will be brought before Council for approval. Any funds remaining once the project has been closed will be transferred back to Road Bond fund balance.

**REQUESTING DEPARTMENTS:**

Public Works

Procurement

**FISCAL IMPACT:**

The engineers estimate for this project was \$3,752,630.15. Total project award will be \$2,810,557.77. Additional funds in the amount of \$465,000 are available in 309-0000-392-1001 Fund Balance/Undesignated Funds and will be transferred to Road Repair and Maintenance account 309-7090-541-4647, project 24GO10 in the amount of \$40,000 and 309-7090-541-4647, project 24GO11 in the amount of \$425,000.

**STAFF RECOMMENDATION:**

Motion to 1) approve award of IFB #24-0-2024/SZ, Road Bond Paving – Minton Road and Waco Boulevard to Ranger Construction Industries, Inc. to Ranger Construction Industries, Inc. of Ft. Pierce, FL, and 2) transfer funds from Fund Balance to the project budgets.

**ATTACHMENTS:**

1. Tabulation Sheet