

TOWN OF GOLDEN BEACH, FLORIDA

RESOLUTION NO. 2093.10

A RESOLUTION OF THE TOWN OF GOLDEN BEACH, FLORIDA, AUTHORIZING AND APPROVING A CONTRACT WITH SOUTHEASTERN ENGINEERING CONTRACTORS, INC. FOR ROADWAY IMPROVEMENTS WITHIN THE NORTH PARKWAY; PROVIDING FOR WAIVER OF COMPETITIVE BIDDING; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town Council wishes to engage Southeastern Engineering Contractors, Inc. ("Southeastern") to perform certain roadway improvements to the interior of the north and south side of North Parkway, which improvements consist of new curbs and gutters (the "Work"), for an amount not to exceed \$99,152.75; and

WHEREAS, Southeastern has agreed to perform the Work; and

WHEREAS, the Town and Southeastern wish to enter into a contract for the Work, pursuant to the terms of the proposal attached hereto as Exhibit "A" to this Resolution (the "Proposal"); and

WHEREAS, the Work is exempt from competitive bidding under Florida law, and it is otherwise impractical to competitively bid the Work; and

WHEREAS, the Town Council has determined that it is in the best interests of the Town to make the roadway improvements and to approve a contract with Southeastern;

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF GOLDEN BEACH, FLORIDA, AS FOLLOWS:

Section 1. Recitals Adopted. Each of the above stated recitals are hereby adopted, confirmed and incorporated herein.

Section 2. Authorization and Approval. The Town Council hereby authorizes and approves a contract with Southeastern pursuant to the terms of the Proposal attached hereto as Exhibit "A," authorizes the Mayor to execute the contract on behalf of the Town once approved as to form and legal sufficiency by the Town Attorney, and authorizes the expenditure of funds as detailed in the attached Proposal.

Section 3. Waiver of Competitive Bidding. Pursuant to the Town's Ordinance No. 540.09, the Town Council hereby finds that it is impractical to competitively bid the Work and not in the best interests of the Town.

Section 4. Implementation. The Town Mayor and Town Manager are hereby authorized to take any and all action necessary to implement this Resolution in accordance with its terms and conditions.

Section 5. Effective Date. This Resolution shall be effective immediately upon adoption.

Sponsored by Town Administration.

The Motion to adopt the foregoing Resolution was offered by Councilmember Lusskin, seconded by Councilmember Rojas and on roll call the following vote ensued:

Mayor Glenn Singer	<u>Aye</u>
Vice Mayor Ben Einstein	<u>Aye</u>
Councilmember Ken Bernstein	<u>Aye</u>
Councilmember Judy Lusskin	<u>Aye</u>
Councilmember Amy Rojas	<u>Aye</u>

PASSED AND ADOPTED by the Town Council of the Town of Golden Beach,
Florida, this 4th day of May, 2010.



MAYOR GLENN SINGER

ATTEST:



LISSETTE PEREZ
INTERIM TOWN CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:



STEPHEN J. HELFMAN
TOWN ATTORNEY

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.

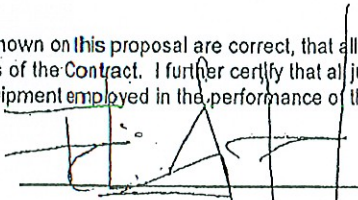
Summary of Costs (Materials, Labor & Equipment)

Work Order No.		Project Name:		Capital Improvements Project	
Work Description: CONCRETE VALLEY/CURB & GUTTER, PULL OFF PARKING AND SIDEWALK		Contract Number:		N/A	
		Client:	Town of Golden Beach		
Item No.	Description of Labor & Equipment	Unit	Quantity	Unit Price	Amount
RE-1	STANDARD CLEARING & GRUBBING	L.S.	1.00	\$3,500.00	\$3,500.00
RE-9	Type "D" Colored Concrete Curb	LF	90.00	\$24.00	\$2,160.00
RE-8	TYPE "F" COLORED CONCRETE CURB AND GUTTER OR VALLEY GUTTER	LF	885.00	\$24.00	\$21,240.00
NPP	EXCAVATION FOR VALLEY GUTTER	LF	885.00	\$7.18	\$6,354.30
RE-11	COLORED CONCRETE SIDEWALK AND DRIVEWAY APRONS (6" THICK) INCLUDING SUBGRADE PREP., COLORED CONCRETE, HANDICAP RAMPS WITH BRICK DETECTABLE WARNING DEVICE, SIDEWALK FINISHES AND PROVIDING AND RESETTING WATER METERS AND WATER BOXES, ELECTRICAL BOXES, ETC. AS	SF	5,378.00	\$6.00	\$32,268.00
RE-13	BACK/FRONT OF PROPOSED VALLEY GUTTER RESTORATION	LF	885.00	\$6.00	\$5,310.00
RE-15 - REV	"PULL-OFF" PARKING CONSTRUCTION AT BOTH PARKS (INCLUDING BASE MATERIAL, GEOGRID AND SODDING)	SY	277.00	\$54.03	\$14,967.04
SD-36	Connect to Existing Drainage	EA	5.00	\$1,200.00	\$6,000.00
RE-17	F&I 8" PVC SDR-35 for yard drains	LF	120.00	\$26.00	\$3,120.00
SUBTOTAL					\$94,919.34
GENERAL ITEMS @ 4.46% OF SUBTOTAL:					\$4,233.40
Grand Total Labor, Equipment, & Materials					\$99,152.75

Contractor's Certification:

According to the best of my knowledge and belief, I certify that all items and amounts shown on this proposal are correct, that all work will be performed and material supplied in full accordance with the terms and conditions of the Contract. I further certify that all just and lawful bills against the undersigned and his subcontractors for labor, materials, and equipment employed in the performance of the Work will be paid in full in accordance with the Contract's terms and conditions.

Submitted by: Fabio Angarita, Project Manager
Southeastern Engineering Contractors
12054 NW 98th Ave.
Hialeah Gardens Fl. 33018
305-557-4226



PROJECT MANAGER

SOUTHEASTERN ENGINEERING CONTRACTORS, INC.

Summary of Costs (Materials, Labor & Equipment)

Date : 04/29/2010
Sheet 1 of 1

Work Order No.		Project Name:		Capital Improvements Project						
Work Description: "PULL-OFF" PARKING CONSTRUCTION AT BOTH PARKS (INCLUDING SUBGRADE STABILIZATION, GEOGRID, INSTALLATION OF GRASS PAVEZ, TOP SOIL AND SEEDING)"		Contract Number:		N/A						
		Client: Town of Golden Beach								
Item No.	Description of Labor & Equipment	Unit	Quantity	Unit Price	Scheduled Value	Labor Burden		Mark-up		Total Labor Burden + Total Mark-up
						%	Total Amount	%	Total Amount	
LABOR										
1	SUPERINTENDENT AT 50%	HR	8.00	\$21.90	\$175.20	69.49%	\$296.95	15%	\$ 44.54	\$ 341.49
2	FOREMAN	HR	16.00	\$32.50	\$520.00	69.49%	\$881.35	15%	\$ 132.20	\$ 1,013.55
3	EQUIPMENT OPERATOR	HR	16.00	\$20.00	\$320.00	69.49%	\$542.37	15%	\$ 81.36	\$ 623.72
4	LABORERS (2) @ \$13.00/HR EA	HR	16.00	\$26.00	\$416.00	69.49%	\$705.08	15%	\$ 105.76	\$ 810.84
Totals Labor										\$ 2,789.60
EQUIPMENT										
5	MINI LOADER BOBCAT T-300	HR	16.00	\$25.00	\$400.00	N/A	Not Applicable			
6	ROLLER CAT 120	HR	16.00	\$35.00	\$560.00	N/A				\$ 60.00
7	1/2 TON WORK TRUCK	HR	16.00	\$25.70	\$411.20	N/A				\$ 84.00
8	SMALL TOOLS	HR	16.00	\$7.20	\$115.20	N/A				\$ 61.68
9		HR	16.00	\$7.20	\$115.20	N/A				\$ 17.28
Totals Equipment										\$ 132.48
MATERIALS										
11	BODPAVE	SY	277.00	\$23.67	\$6,556.59	N/A				\$ 983.49
12	TOP SOIL 60:40 SAND:SOIL	CY	23.00	\$15.00	\$345.00	N/A				\$ 51.75
13	WATER SEEDING	LS	1.00	\$1,600.00	\$1,600.00	N/A				\$ 240.00
14	GEOGRID BX-1100	SY	277.00	\$2.17	\$601.09	N/A				\$ 90.16
Totals Material										\$ 1,840.00
Grand Total Labor, Equipment, & Materials										\$ 10,468.08
PRICE PER SY										\$ 14,967.04
Contractor's Certification:										\$ 54.03

According to the best of my knowledge and belief, I certify that all items and amounts shown on this proposal are correct, that all work will be performed and material supplied in full accordance with the terms and conditions of the Contract. I further certify that all just and lawful bills against the undersigned and his subcontractors for labor, materials, and equipment employed in the performance of the Work will be paid in full in accordance with the Contract's terms and conditions.

Submitted by: Fabio Angarita, Project Manager
Southeastern Engineering Contractors
12054 NW 98th Ave.
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Project Manager

NORTH PARK VALLEY GUTTER AND PULL OFF