

**PALM BEACH COUNTY  
BOARD OF COUNTY COMMISSIONERS  
AGENDA ITEM SUMMARY**

Meeting Date: December 21, 2010 ☒ Consent ☐ Regular  
☐ Workshop ☐ Public Hearing

**Department:**

**Submitted By: Engineering & Public Works**  
**Submitted For: Engineering Services Division**

## I. EXECUTIVE BRIEF

**Motion and Title: Staff recommends motion to approve:** A 120 calendar day Contract with Edens Construction Company, Inc. (Contractor), the lowest, responsive, responsible bidder, in the amount of \$195,685.40 for construction of the South Bay RV Park (Project), Project No. 2010057.

**SUMMARY:** Approval of this Contract will provide for the installation of concrete pathways, site furnishings, fencing, landscaping, sod, and renovation of a historic cottage railroad building at Palm Beach County South Bay RV Park. This Project is funded by Federal Grant No. FM416139-1-58-01, with a construction period of 120 days to be scheduled anytime from September 30, 2010, to December 31, 2011.

The Contractor is a Glades business and has met the Federal Disadvantaged Business Enterprise requirement of 8.18%. The Small Business Enterprise (SBE) goal for the Project is 15%. The SBE participation committed for the Project by the Contractor is 54.61% overall.

District 6 (MRE)

**Background and Justification:** The bids were received by the Board of County Commissioners on August 17, 2010. The Project will improve and restore facilities in the existing South Bay RV Park. The Parks and Recreation Department will be responsible for administering the Contract.

**Attachments:**

1. Location Sketch
2. Contracts
3. Contract Pages C-1 and C-2
4. SBE Compliance Review
5. Bid Tabulation
6. Budget Availability Statement – Parks and Recreation

**Recommended by:**

Charles Rich  
Division Director

12/17/10

**Approved By:**

A. T. Wahl  
County Engineer

12/1/10  
Date

## II. FISCAL IMPACT ANALYSIS

### A. Five Year Summary of Fiscal Impact:

Fiscal Years	2011	2012	2013	2014	2015
Capital Expenditures	<u>\$217,254</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Operating Costs	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
External Revenues	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
Program Income (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
In-Kind Match (County)	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
NET FISCAL IMPACT	<u>\$217,254</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>

# ADDITIONAL FTE

POSITIONS (Cumulative) \_\_\_\_\_

Is Item Included in Current Budget?

Yes X

No \_\_\_\_\_

Budget Account No:

Fund 3020 Dept 581 Unit P663 Object 6520  
Fund 3600 Dept 581 Unit P663 Object 6520

### Recommended Sources of Funds/Summary of Fiscal Impact:

25.0M GO 05, Recreational & Cultural Facilities  
Park Improvement Fund  
FDOT LAP TE Grant  
South Bay RV and Recreation Center

Construction Contract	\$195,685.40
Contingency	\$ 19,568.54
Testing Lab	\$ 2,000.00
Total Fiscal Impact	<u>\$217,253.94</u>

C. Departmental Fiscal Review: \_\_\_\_\_

## III. REVIEW COMMENTS

### A. OFMB Fiscal and/or Contract Dev. and Control Comments:

[Signature] 12/6/2010  
OFMB  
12/8  
12/13/10

[Signature] 12/7/10  
Contract Dev. and Control  
E. Jones 12/4/10

### B. Approved as to Form and Legal Sufficiency:

[Signature]  
Assistant County Attorney

This contract complies with our contract review requirements.

### C. Other Department Review:

\_\_\_\_\_  
Department Director

This summary is not to be used as a basis for payment.



## CONTRACT

STATE OF FLORIDA     )  
                              ) SS  
COUNTY OF PALM BEACH )

This Contract, made this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 2010, by and between PALM BEACH COUNTY, a Political Subdivision of the State of Florida, (hereinafter called the party of the first part), and EDENS CONSTRUCTION COMPANY, INC. of SOUTH BAY, Florida, and (his) (its) (their) heirs, executors, administrators and assigns, (hereinafter called the party of the second part):

WITNESSETH: The party of the second part agrees with the said party of the first

**SOUTH BAY R.V. PARK T.E. GRANT  
PALM BEACH COUNTY PROJECT NO. 2010057  
FEDERALLY FUNDED PROJECT (FM No. 416139-1-58-01)**

IN THE AMOUNT OF:

ONE HUNDRED NINETY FIVE THOUSAND SIX HUNDRED EIGHTY-FIVE AND 40/100

(IN WORDS)

\$195,685.40  
(IN FIGURES)

in Palm Beach County, Florida, in the manner and to the full extent as set forth in the Contract Documents therefore and the Contract Documents relative thereto, are made a part of this Agreement as completely as if set forth herein, to the satisfaction of the party of the first part, or its duly authorized representative.

The said party of the second part further agrees for the consideration herein mentioned to commence the work with adequate forces and equipment within fourteen (14) calendar days of the date set forth in the "Notice to Proceed". The time limit for the completion of all work under this contract shall be one hundred twenty (120) calendar days. The date fixing this period upon the calendar shall be established and stated in the "Notice to Proceed". After commencement of the work, it shall be properly dispatched toward completion, to the satisfaction of the Engineer, and shall be fully completed within the time limit. It is understood and agreed that the time limit for completion of said work is the essence of the contract and should the contractor fail to complete the work within the time limit, it is agreed that for such calendar day that any work provided for in these Contract Documents shall remain incomplete after the time limit has expired, including any official extension of the time limit; the sum per day given in the contained schedules shall be deducted from monies due the Contractor, not as a penalty, but as liquidated (in accordance with Section 8-10.2 of the General Provisions) damages and added expense for supervision.

The Contractor shall take into account all contingent work which has to be done by other parties arising from any cause whatsoever, and shall not plead his want of knowledge of such contingent work as an excuse for delay in his work, or for its non-performance.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and sealed the day and year first written above.

ATTEST:

SHARON R. BOCK,  
Clerk & Comptroller

By: \_\_\_\_\_  
Deputy Clerk

PALM BEACH COUNTY, FLORIDA, a  
Political Subdivision of the State of Florida  
BOARD OF COUNTY COMMISSIONERS

By: \_\_\_\_\_  
Burt Aaronson, Chair

\_\_\_\_\_  
APPROVED AS TO FORM  
AND LEGAL SUFFICIENCY

Brenda E. Tyson  
(witness signature)

Brenda E. Tyson  
(witness name printed)

Joshua M. Crawford  
(witness signature)

Joshua M. Crawford  
(witness name printed)

Charles Rich  
APPROVED AS TO TERMS  
AND CONDITIONS

Edens Construction Co., Inc.  
(Corporate Name)

a Florida corporation  
(insert state of incorporation)

By Dennis R. Miller  
(signature)

Dennis R. Miller  
(print signatory's name)

Its President  
(print title)

Oct 26, 2010  
(date of execution)

(Corporate Seal)



**Office of  
Small Business Assistance**

50 South Military Trail,  
Suite 2N-172

West Palm Beach, FL 33415

(561) 616-6840

FAX: (561) 616-6850

[www.pbcgov.com/osba](http://www.pbcgov.com/osba)

**Palm Beach County  
Board of County  
Commissioners**

Burt Aaronson, Chair

Karen T. Marcus, Vice Chair

Shelley Vana

Steven L. Abrams

Jess F. Santamaria

Priscilla A. Taylor

**County Administrator**

Robert Weisman, P.E.

*An Equal Opportunity  
Affirmative Action Employer*

**DATE:** August 27, 2010

**TO:** Charles W. Rich, P.E., Director  
Engineering Services Division

**THROUGH:** Allen Gray - Manger, Palm Beach County Office of  
Small Business Assistance *A. Gray*

**FROM:** Tanoy Williams, Compliance Specialist II *TW*

**SUBJECT:** Compliance Review on Project No. 2010057  
South Bay RV Park

The following is a Compliance Review of SBE participation  
on the above-mentioned project.

**LOW BIDDER: EDENS CONSTRUCTION CO., INC.**

745 NW 2<sup>nd</sup> Street  
South Bay, FL 33493

Phone: 561-996-6822  
Bid Opening: August 17, 2010  
Bid Amount: \$195,685.40  
Goal: 15% Overall  
Goal Achieved: 54.61

**SBE Participation:**

(SB) Edens Construction \$106,866.80 54.61

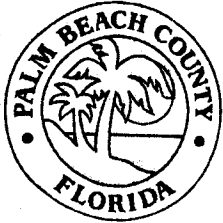
**2ND LOW BIDDER: RIDGEHILL & SON, INC.**

PO Box 447  
Clewiston, FL 33440

Phone: 863-983-3136  
Bid Amount: \$214,305.69  
Goal: 15% Overall  
Goal Achieved: 15.92%

**SBE Participation:**

(HB) PB Landscape \$34,122.69 15.92%



**3RD LOW BIDDER:**

**DW RECREATION SERVICES, INC.**

7728 Great Oak Drive  
Lake Worth, FL 33467

Phone:

561-818-4819

Bid Amount:

264,595.18

**Goal:**

**15% Overall**

**Goal Achieved:**

**100%**

(SB)DW Recreation

**\$264,595.18**

**100%**

**EVALUATION**

The low bidder, **EDENS CONSTRUCTION CO., INC.**, has met the SBE goal for this project.

c: Tammy Fields, Assistant County Attorney  
File

PROJECT NAME: SOUTH BAY RV PARK  
 PROJECT NUMBER: 2010057  
 BID OPENING DATE: AUGUST 17, 2010  
 CONTRACT DAYS: ONE HUNDRED TWENTY (120) CALENDAR DAYS

			EDENS CONSTRUCTION COMPANY, INC.		RIDGDILL & SON, INC.		DW RECREATION SERVICES, INC.		AVERAGE
ITEM	QTY	UNITS	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1 MOBILIZATION	1	LS	\$1,400.00	\$1,400.00	\$25,000.00	\$25,000.00	\$11,250.00	\$11,250.00	\$12,550.00
2 MAINTENANCE OF TRAFFIC (INCLUDES PEDESTRIAN MOT)	1	LS	\$500.00	\$500.00	\$5,960.00	\$5,960.00	\$1,500.00	\$1,500.00	\$2,653.33
3 CLEARING & GRUBBING	3	AC	\$7,130.00	\$21,390.00	\$3,000.00	\$9,000.00	\$750.00	\$2,250.00	\$3,626.67
4 EXCAVATION	3000	CY	\$3.40	\$10,200.00	\$3.25	\$9,750.00	\$2.63	\$7,890.00 *	\$3.09
5 EMBANKMENT	3000	CY	\$10.60	\$31,800.00	\$12.00	\$36,000.00	\$3.75	\$11,250.00	\$8.78
6" CONCRETE PATHWAY (OR DRIVEWAY) 35 SY OR									
6 GREATER	706	SY	\$36.00	\$25,416.00	\$29.25	\$20,650.50	\$67.50	\$47,655.00	\$44.25
7 DOUBLE RAIL WOOD FENCE REMOVAL	120	LF	\$4.00	\$480.00	\$38.59	\$4,630.80	\$4.13	\$495.60	\$15.57
8 DOUBLE RAIL WOOD FENCE NEW	785	LF	\$11.00	\$8,635.00	\$13.49	\$10,589.65	\$13.76	\$10,801.60 *	\$12.75
9 ADJUST VALVE BOX	2	EA	\$100.00	\$200.00	\$1,450.00	\$2,900.00	\$525.00	\$1,050.00	\$691.67
10 9'9" X 10' X6" BIKE RACK PAD	1	EA	\$600.00	\$600.00	\$750.00	\$750.00	\$1,200.00	\$1,200.00	\$850.00
11 10' X 10' X 6" CONCRETE PICNIC TABLE PAD	2	EA	\$600.00	\$1,200.00	\$800.00	\$1,600.00	\$675.00	\$1,350.00	\$691.67
12 3' X 8' X 6" CONCRETE BENCH PAD	6	EA	\$250.00	\$1,500.00	\$300.00	\$1,800.00	\$125.00	\$750.00	\$225.00
13 DUMOR PARK BENCH MODEL #88-60PL-S-3*	6	EA	\$1,080.00	\$6,480.00	\$1,015.00	\$6,090.00	\$1,315.06	\$7,890.36 *	\$1,136.69
14 DUMOR PICNIC TABLE MODEL #77-68-1PL*	2	EA	\$1,660.00	\$3,320.00	\$1,572.00	\$3,144.00	\$2,167.17	\$4,334.34	\$1,799.72
15 DUMOR BIKE RACK SERIES 83-92*	2	EA	\$620.00	\$1,240.00	\$850.00	\$1,700.00	\$413.76	\$827.52 *	\$627.92
16 REMOVE & REPLACE COTTAGE BLDG SIDING**	1	LS	\$25,000.00	\$25,000.00	\$17,500.00	\$17,500.00	\$71,817.75	\$71,817.75	\$38,105.92
17 REMOVE & REPLACE COTTAGE BLDG DECKING**	1	LS	\$11,200.00	\$11,200.00	\$12,425.00	\$12,425.00	\$19,482.00	\$19,482.00	\$14,369.00
CRAPE MYRTLE ( <i>Lagerstroemia Indica</i> ) 3.0" Cal. 14' OA X									
18 5.0' SPR. 8' C.T. 32" DIA ROOTBALL B&B	19	EA	\$220.00	\$4,180.00	\$263.15	\$4,999.85	\$412.50	\$7,837.50	\$298.55
FOXTAIL PALM ( <i>Wodyetia bifurcata</i> ) 10' 15' OA, DENSE									
19 CANOPY, B&B	23	EA	\$140.00	\$3,220.00	\$313.91	\$7,219.93	\$337.50	\$7,762.50	\$263.80
LIVE OAK ( <i>Quercus virginiana</i> ) 3.5" CAL. 18' OA X 5.5' SPR.									
20 6' C.T. 28" DIA ROOTBALL B&B	13	EA	\$210.00	\$2,730.00	\$307.69	\$3,999.97	\$442.50	\$5,752.50	\$320.06
SABAL PALM ( <i>Sabal palmetto</i> ) 11" CAL. 12'-16' OA									
21 ROOTBALL	13	EA	\$140.00	\$1,820.00	\$215.38	\$2,799.94	\$334.15	\$4,343.95 *	\$229.84
22 AWABUKI ( <i>Viburnum Awabuki</i> ) 42" HT. 7 GAL	76	EA	\$30.00	\$2,280.00	\$20.78	\$1,579.28	\$27.00	\$2,052.00	\$25.93
23 DWARF FIRE BUSH ( <i>Hamelia patens</i> ) 24" HT. 3 GAL	24	EA	\$7.00	\$168.00	\$14.52	\$348.48	\$10.50	\$252.00	\$10.67
24 FAKAHATCHEE GRASS ( <i>Tripsum dactyloides</i> ) 36" HT. 3 GAL	27	EA	\$7.00	\$189.00	\$14.81	\$399.87	\$10.50	\$283.50	\$10.77
25 BOXWOOD ( <i>Ilex vomitoria 'Stokes dwarf'</i> )	60	EA	\$6.60	\$396.00	\$11.66	\$699.60	\$12.00	\$720.00	\$10.09
SITE PREP AND INSTALLATION OF ST. AUGUSTINE									
26 "FLORATAM" SOD	38,624	SF	\$0.70	\$27,036.80	\$0.22	\$8,497.28	\$0.32	\$12,359.68 *	\$0.41
27 FURNISH & INSTALL NON-CYPRESS MULCH @3" DEPTH	3682	SF	\$0.30	\$1,104.60	\$0.97	\$3,571.54	\$1.09	\$4,013.38 *	\$0.79
28 ALUMINUM HANDRAIL 1.5" DIA. (COMPLETE)	1	LS	\$2,000.00	\$2,000.00	\$10,700.00	\$10,700.00	\$17,424.00	\$17,424.00	\$10,041.33
<b>TOTAL BASE BID</b>	<b>****</b>	<b>****</b>	<b>*****</b>	<b>\$195,685.40</b>	<b>*****</b>	<b>\$214,305.69 *</b>	<b>*****</b>	<b>\$264,595.18 *</b>	<b>*****</b>

\*DENOTES CORRECTED FIGURE  
 BIDS RECEIVED BY: CHARLES W. RICH, P.E.  
 BIDS RECORDED BY: JAYNE CANALE



PROJECT NAME: SOUTH BAY RV PARK

PROJECT NUMBER: 2010057

BID OPENING DATE: AUGUST 17, 2010

CONTRACT DAYS: ONE HUNDRED TWENTY (120) CALENDAR DAYS

LUTZ BUILDERS, INC.

ITEM	QTY	UNITS	UNIT PRICE	AMOUNT	
1 MOBILIZATION	1	LS	\$1,740.00	\$1,740.00	
2 MAINTENANCE OF TRAFFIC (INCLUDES PEDESTRIAN MOT)	1	LS	\$580.00	\$580.00	
3 CLEARING & GRUBBING	3	AC	\$2,552.00	\$7,656.00	
4 EXCAVATION	3000	CY	\$2.61	\$7,830.00	
5 EMBANKMENT	3000	CY	\$26.39	\$79,170.00	
6" CONCRETE PATHWAY (OR DRIVEWAY) 35 SY OR					
6 GREATER	706	SY	\$48.73	\$34,403.38	*
7 DOUBLE RAIL WOOD FENCE REMOVAL	120	LF	\$4.84	\$580.80	*
8 DOUBLE RAIL WOOD FENCE NEW	785	LF	\$11.30	\$8,870.50	*
9 ADJUST VALVE BOX	2	EA	\$145.00	\$290.00	
10 9'9" X 10' X6" BIKE RACK PAD	1	EA	\$319.00	\$319.00	
11 10' X 10' X 6" CONCRETE PICNIC TABLE PAD	2	EA	\$614.80	\$1,229.60	
12 3' X 8' X 6" CONCRETE BENCH PAD	6	EA	\$150.80	\$904.80	
13 DUMOR PARK BENCH MODEL #88-60PL-S-3*	6	EA	\$794.60	\$4,767.60	
14 DUMOR PICNIC TABLE MODEL #77-68-1PL*	2	EA	\$1,541.64	\$3,083.28	
15 DUMOR BIKE RACK SERIES 83-92*	2	EA	\$301.60	\$603.20	
16 REMOVE & REPLACE COTTAGE BLDG SIDING**	1	LS	\$44,660.00	\$44,660.00	
17 REMOVE & REPLACE COTTAGE BLDG DECKING**	1	LS	\$17,767.72	\$17,767.72	
CRAPE MYRTLE ( <i>Lagerstroemia Indica</i> ) 3.0" Cal. 14' OA X					
18 5.0' SPR. 8' C.T. 32" DIA ROOTBALL B&B	19	EA	\$232.00	\$4,408.00	
FOXTAIL PALM ( <i>Wodyetia bifurcata</i> ) 10' 15' OA, DENSE					
19 CANOPY, B&B	23	EA	\$145.00	\$3,335.00	
LIVE OAK ( <i>Quercus virginiana</i> ) 3.5" CAL. 18' OA X 5.5' SPR.					
20 6' C.T. 28" DIA ROOTBALL B&B	13	EA	\$214.60	\$2,789.80	
SABAL PALM ( <i>Sabal palmetto</i> ) 11" CAL. 12'-16' OA					
21 ROOTBALL	13	EA	\$139.20	\$1,809.60	
22 AWABUKI ( <i>Viburnum Awabuki</i> ) 42" HT. 7 GAL	76	EA	\$29.00	\$2,204.00	
23 DWARF FIRE BUSH ( <i>Hamelia patens</i> ) 24" HT. 3 GAL	24	EA	\$6.96	\$167.04	
24 FAKAHATCHEE GRASS ( <i>Tripsum dactyloides</i> ) 36" HT. 3 GAL	27	EA	\$6.96	\$187.92	
25 BOXWOOD ( <i>Ilex vomitoria 'Stokes dwarf'</i> )	60	EA	\$6.92	\$415.20	*
SITE PREP AND INSTALLATION OF ST. AUGUSTINE					
26 "FLORATAM" SOD	38,624	SF	\$0.89	\$34,375.36	*
27 FURNISH & INSTALL NON-CYPRESS MULCH @3" DEPTH	3682	SF	\$0.30	\$1,104.60	*
28 ALUMINUM HANDRAIL 1.5" DIA. (COMPLETE)	1	LS	\$5,707.20	\$5,707.20	
<b>TOTAL BASE BID</b>	<b>****</b>	<b>****</b>	<b>*****</b>	<b>\$270,959.60</b>	<b>*</b>

\*DENOTES CORRECTED FIGURE

BIDS RECEIVED BY: CHARLES W. RICH, P.E.

BIDS RECORDED BY: JAYNE CANALE

### BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 11/03/2010 REQUESTED BY: Charles Rich PHONE#: 684-4070

PROJECT TITLE: South Bay RV Park  
PROJECT #: South Bay RV Park TE Grant/Grant FM #416139-1-58-01

ORIGINAL CONTRACT/ANNUAL AMOUNT \$195,685.40 BCC RESOLUTION #  
DATE:

CONTRACTOR/CONSULTANT NAME: Edens Construction Company, Inc.

NUMBER AMOUNT

CSA/LOA/CHANGE ORDER:

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED  
BY THE CONSULTANT/CONTRACTOR; Construction of pedestrian improvements at South Bay RV Park pursuant to  
a TE Grant.

AMOUNT REQUESTED ON THIS BAS:

CONSTRUCTION	\$195,685.40
ARCHITECTURE/ENGINEER	
*STAFF COSTS	
EQUIPMENT	
CONTINGENCY	\$19,568.54
TESTING LAB	\$2,000.00
TOTAL	\$217,253.94

\*By signing this BAS your department agrees to these staff costs and your account will be charged upon receipt of  
this BAS. Unless there is a change in the scope of work, no additional staff charges will be billed.

BUDGET ACCOUNT NUMBER (IF KNOWN)

FUND: 3600 AGENCY: 581 ORG: P663 SUBORG: 6520 OBJ: 195,485.00  
3020 581 P663 6520 21,763.94  
217,253.94

SUPPLEMENTAL AGREEMENT TO BE APPROVED BY:

ANTICIPATED DATE OF APPROVAL:

BAS APPROVED BY: [Signature] DATE: \_\_\_\_\_  
ENCUMBRANCE NUMBER:

G:\TGRANOW\IFORMS\OUTH BAY TE GRANT BAS.DOC

#### BAS APPROVAL

☐ FULLY FUNDED WITHIN CURRENT BUDGET  
\*BCLX 581 11/03/10 \*305  
☒ FULLY FUNDED PENDING BUDGET TRANSFER

12/07/10 684-4070