

3H-1

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY

Meeting Date: August 14, 2012

Consent [] Regular
[] Ordinance [] Public Hearing

Department: Facilities Development & Operations

Motion and Title: Staff recommends motion to approve: Contract with J. Rawn Enterprises, Inc. in the amount of \$230,560 for the removal and replacement of the wood decking at the Juno Beach Pier.

Summary: This contract will remove all of the existing wood decking that has been in place for almost 20 years and has weathered several storm events reaching their useful life span due to deterioration caused by salt and weather corrosion. The replacement decking design has been engineered to current code requirements. The Small Business Enterprise (SBE) goal is 15%. The SBE participation in this contract is 49%. The total construction duration is 120 calendar days. J. Rawn Enterprises, Inc. is a Palm Beach County company. Funding for the Juno Pier Renovation project is from the 1999 \$25M GO Recreation & Cultural Bond. Funding was established in the Parks FY2012 Capital Improvement Program. **(Capital Improvements Division) District 1 (JM)**

Background and Justification: The existing wood decking that has been in place for almost 20 years and has weathered several storm events reaching their useful life span due to deterioration caused by salt and weather corrosion. The Pier will remain open during renovation work. This project will be covered under the County's Master Builder's Risk Policy. The J. Rawn Enterprises, Inc. bid was not the lowest bid, but as the low bid was withdrawn due to a scrivener's error, the award is recommended to J. Rawn Enterprises, Inc.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Bid Tabulation
4. SBE Compliance Report

Contract may be viewed in minutes.

Recommended by:

Joe Army Wolf
Department Director

7/11/12
Date

Approved by:

AKW
County Administrator

7/27/12
Date

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Year	2012	2013	2014	2015	2016
Capital Expenditures	\$261,916	0	0	0	0
Operating Costs	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match (County)	0	0	0	0	0
NET FISCAL IMPACT	\$261,916	0	0	0	0

Additional FTE Positions (Cumulative) 0 0 0 0 0

Is Item Included in Current Budget? Yes x No

Budget Account No:

Fund: 3000 Dept: 581 Unit: P744 Obj: 6520

Reporting Category _____

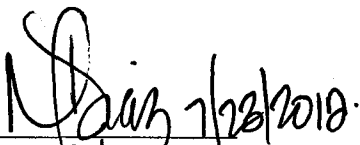
B. Recommended Sources of Funds/Summary of Fiscal Impact:


Construction	<u>\$230,560</u>
Staff Costs*	<u>\$ 8,300</u>
Contingency	<u>\$ 23,056</u>
Total	\$261,916

C. Departmental Fiscal Review: _____

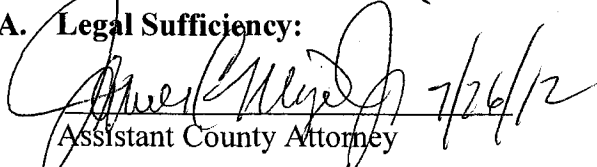
III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development & Control Comments:



 7/23/12 OFMB 7/23/12 7/20/12
 cc SB 7/23/12 7/23/12 7/20/12


 Contract Dev and Control
 7-25-12 B. Whaley

A. Legal Sufficiency:


 Assistant County Attorney

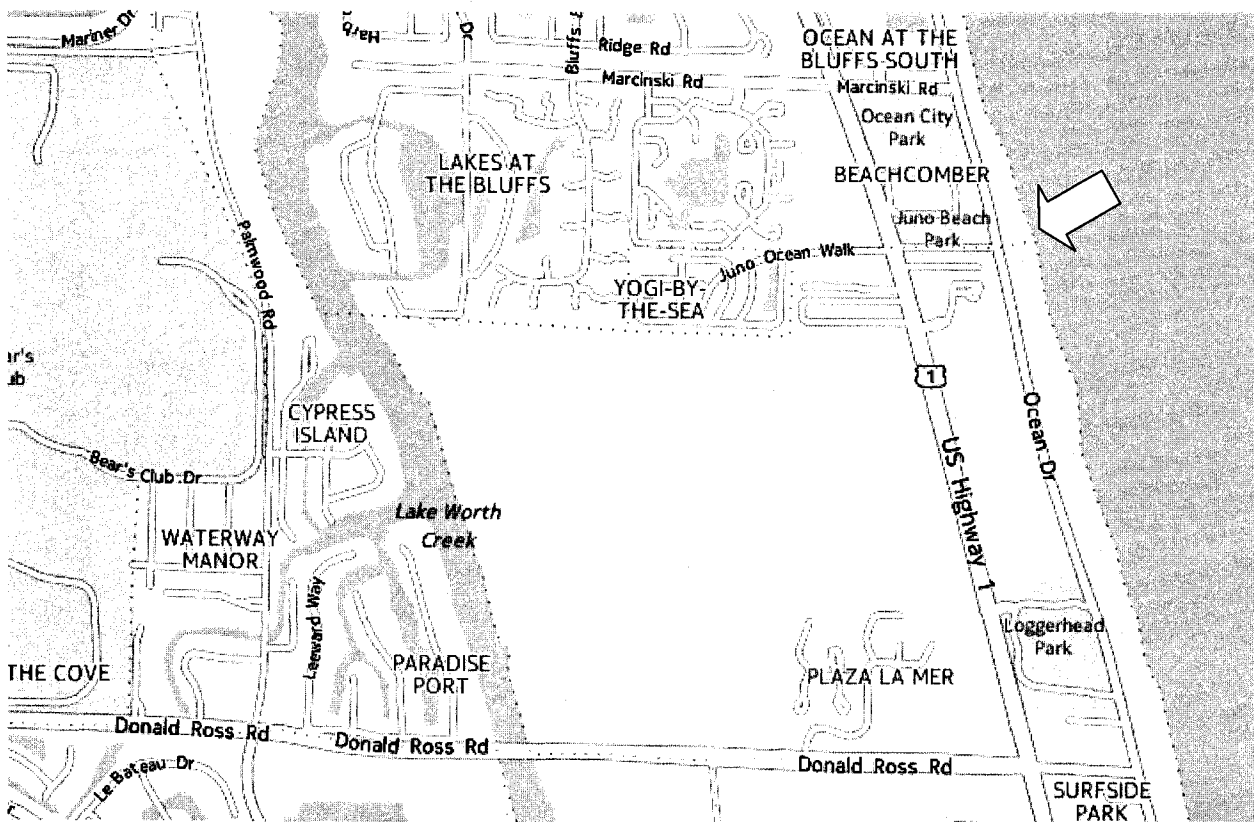
A. Other Department Review:


 Department Director

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

LOCATION MAP

Project No.: 12307 Project Name: Juno Beach Pier – New Wood Decking



BUDGET AVAILABILITY STATEMENT

REQUEST DATE: 6/21/12

REQUESTED BY: Jim Rohweller

PHONE: 233-2050

PROJECT TITLE: Juno Pier – new wood deck

PROJECT NO.: 12307

LOCATION: 14775 U.S. Highway 1, Juno Beach

LOCATION DESCRIPTION: Juno Pier

BUILDING NUMBER: 1067

CONTRACTOR/CONSULTANT NAME: J. Rawn Enterprises, Inc.

PROVIDE A BRIEF STATEMENT OF THE SCOPE OF SERVICES TO BE PROVIDED BY THE CONSULTANT/CONTRACTOR: Furnish all labor, material, supervision, permits and supplies necessary and reasonably incidental for the removal of all existing wood decking and replacing it with new wood decking and fasteners per engineered design and specifications provided by Capital Improvements Division.

WILL THIS AMENDMENT CHANGE THE ESTIMATED COST OF THE PROJECT?
IF YES, PROVIDE ESTIMATES OF THE NEW COSTS:

CONSTRUCTION	\$230,560.00
ARCHITECT/ENGINEER/CONSULTANT	NA
STAFF COSTS*	\$ 8,300.00
EQUIPMENT/ OTHER	NA
CONTINGENCY	\$ 23,056.00
TOTAL	\$261,916.00

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

BUDGET ACCOUNT NUMBERS (IDENTIFY ALL SOURCES) FUNDING SOURCE (CHECK ALL THAT APPLY)

FUND: 3000 DEPT: 581 UNIT: P744 OBJ: 6520 SUBOBJ:

AD VALOREM OTHER / GRANT(S) FEDERAL

If Grant(s), specify name of Grant(s): _____

SUBJECT TO INSPECTOR GENERAL FEE YES

BAS APPROVED BY *[Signature]* DATE: _____

ENCUMBRANCE NUMBER: _____

FUNDING SOURCE(S)	
<input checked="" type="checkbox"/>	DAVIS BACON
<input type="checkbox"/>	Impact Fees
<input type="checkbox"/>	Capital Improvements Fund
<input type="checkbox"/>	Ad Valorem
<input type="checkbox"/>	Other
BAS APPROVAL	
<input checked="" type="checkbox"/>	FULLY FUNDED WITHIN CURRENT BUDGET <i>[Signature]</i>
<input type="checkbox"/>	FULLY FUNDED PENDING BUDGET TRANSFER

BID SUMMARY
Juno Pier - New Wood Deck
Project No. 12307

Bid Opening: May 31, 2012

Contractor	Shoreline Foundation, Inc	Bofam Construction	Metro Equipment	Marine Contracting Group	Triton Assoc.	JD James Inc.	West Construction Inc.	J. Rawn Enterprises Inc.	Mass Group LLC.
BID	\$318,898.00	No Bid	\$787,102.00	\$439,410.00	No Bid	\$300,000.00	\$278,087.00	\$230,560.00	No Bid
ADDENDUM ACKNOWLEDGED 1	✓		✓	✓		✓	✓	✓	
ATTACHMENT 1 (BID BOND)	✓		✓	✓		✓	✓	✓	
ATTACHMENT 2 (SBE SCHEDULE 1)	✓		✓	✓		0%	18.70%	49%	
ATTACHMENT 2 (SBE SCHEDULE 2)	15.10%		7%	15.20%		✓	✓	✓	
ATTACHMENT 3 (LIST OF SUB-CONTRACTORS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ATTACHMENT 4 (TRENCH SAFETY AFFIDAVIT)	✓		✓	✓		✓	✓	✓	
ATTACHMENT 6 (CERTIFICATION OF BUSINESS LOCATION)	✓		✓	✓		✓	✓	✓	
(GLADES CERTIFICATION OF BUSINESS LOCATION)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FEDERAL REQUIRED DOCUMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bid Documents Opened By:

[Handwritten Signature]

Bid Documents Recorded By:

[Handwritten Signature]
[Handwritten Initials]

Note: Tabulation is not official until checked and certified by Capital Improvements Division

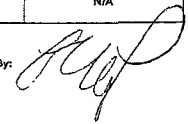
BID SUMMARY
Juno Pier - New Wood Deck
Project No. 12307

Bid Opening: May 31, 2012

Contractor	(Javier Quevedo)	Murray Logan construction	The Murphy Construction Company	Andrea Construction	EB Morris General Contractors	ARZ Builders, Inc.	AM Construction Group, Inc.	Lambert Bros Inc.
BID	No Bid	No Bid	\$511,930.00	No Bid	\$369,650.00	\$285,000.00	No Bid	\$159,000.00
ADDENDUM ACKNOWLEDGED 1			√		√	√		√
ATTACHMENT 1 (BID BOND)			√		√	√		√
ATTACHMENT 2 (SBE SCHEDULE 1)			18.50%		0%	100%		18%
ATTACHMENT 2 (SBE SCHEDULE 2)			√		√	√		√
ATTACHMENT 3 (LIST OF SUB-CONTRACTORS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ATTACHMENT 4 (TRENCH SAFETY AFFIDAVIT)			√		√	√		√
ATTACHMENT 6 (CERTIFICATION OF BUSINESS LOCATION) (GLADES CERTIFICATION OF BUSINESS LOCATION)			√		√	√		√
FEDERAL REQUIRED DOCUMENTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Bid Documents Opened By:

Bid Documents Recorded By:



Note: Tabulation is not official until checked and certified by Capital Improvements Division



Office of
Small Business Assistance
 50 South Military Trail, Suite 202
 West Palm Beach, FL 33415
 (561) 616-6840
 Fax: (561) 616-6850
 www.pbcgov.com/osba

**Palm Beach County
 Board of County
 Commissioners**

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 Steven L. Abrams, Vice Chairman

Karen T. Marcus
 Paulette Burdick
 Burt Aaronson
 Jess R. Santamaria
 Priscilla A. Taylor

County Administrator
 Robert Weisman

"An Equal Opportunity"
 Affirmative Action Employer"

DATE: June 7, 2012

TO: Darrell Lange, Manager, Procurement & Project Implementation Group, Capital Improvements Division

THROUGH: Allen Gray, Manager, Office of Small Business Assistance *A. Gray*

FROM: Pamela A. P. Hart, Small Business Specialist, Office of Small Business Assistance *Pamela P. Hart*

SUBJECT: Compliance Review on FD&O Project No. 12307
 Juno Pier - New Wood Deck

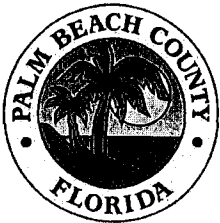
The following is Compliance Review of SBE participation on the above-mentioned project.

LOW BIDDER: LAMBERT BROS, INC.
 823 NW 57th Street
 Fort Lauderdale, FL 33309
 Phone: 954-491-9425
 Bid Opening: May 31, 2012
 Bid Amount: \$159,000
 Goal: 15% Overall
 Goal Achieved: 11.32%

SBE Participation:
 (SB) Seminole Supply
 Co, Inc.*** \$ 18,000.00 11.32%

*** SUPPLIER: \$30,000 x .60 = \$18,000

2ND LOW BIDDER: J. RAWN ENTERPRISES INC.
 6963 Wilson Road
 West Palm Beach, FL 33413
 Phone: 561-478-9481



Bid Amount: \$ 230,560.00
Goal: 15% Overall
Goal Achieved: 49.21%

SBE Participation:

J. Rawn Enterprises,
Inc.

\$113,480.00 49.21%

3RD LOW BIDDER:

WEST CONSTRUCTION, INC.

318 SOUTH DIXIE HIGHWAY, SUITE 4-5
LAKE WORTH, FL 33460

Phone: 561-588-2027
Bid Amount: \$278,087.00
Goal: 15% Overall
Goal Achieved: 11.21%

SBE Participation:

(SWB) Florida Bolt & Nut
Company ***

\$ 31,200.00 11.21%

*** Supplier: \$52,000 x .60= \$31,200

EVALUATION

The low bidder, **LAMBERT BROS, INC.**, has not met the SBE goal for this project.

The second low bidder, **J. RAWN ENTERPRISES INC** has met the SBE goal for this project but falls outside the range for ranking of responsive bidders.

c: Tammy Fields, Assistant County Attorney
File