

RESOLUTION NO. 2024-21

A RESOLUTION OF THE VILLAGE OF PINECREST, FLORIDA, AUTHORIZING THE VILLAGE MANAGER TO ENTER INTO A CONTRACT WITH ARROW ASPHALT & ENGINEERING, INC. FOR MILLING AND RESURFACING OF SUNILAND ANNEX; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the city of North Miami Beach conducted a competitive bidding process for the procurement of Roadway, Drainage & Other Civil Works Related Project and awarded a bid to Arrow Asphalt & Engineering, Inc.; and

WHEREAS, pursuant to Section 2-287 of the Code of Ordinances, the Village Manager is authorized to execute contracts, as entered into by other governmental authorities, provided that the governmental authority has followed a competitive bidding procedure leading to the award of the bid or contract in question; and

WHEREAS, the Village Manager wishes to enter into a contract with Arrow Asphalt & Engineering, Inc. for milling and resurfacing of Suniland Annex.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF PINECREST, FLORIDA, AS FOLLOWS:

Section 1. That the Village Council hereby authorizes the Village Manager, pursuant to Section 2-287 of the Code of Ordinances, to “piggyback” on an existing contract between North Miami Beach and Arrow Asphalt & Engineering, Inc. (Contract/Bid No. ITB-19-101-JL), and enter into an agreement with Arrow Asphalt & Engineering, Inc., for milling and resurfacing of Suniland Annex.

Section 2. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 11th day of June, 2024.

Joseph M. Corradino, Mayor

Attest:

Priscilla Torres, MMC
Village Clerk

Approved as to Form and Legal Sufficiency:

Mitchell Bierman
Village Attorney



Yocelyn Galiano, ICMA-CM
Village Manager
manager@pinecrest-fl.gov

VILLAGE OF PINECREST
Office of the Village Manager

DATE: June 3, 2024
TO: The Honorable Mayor and Members of the Village Council
FROM: Yocelyn Galiano, ICMA CM, Village Manager
RE: Resolution to Approve a construction proposal from Arrow Asphalt & Engineering for Milling & Resurfacing the Suniland Annex

Attached for your consideration, please find the construction proposal from Arrow Asphalt & Engineering, Inc. The proposal is based on a piggyback contract Arrow Asphalt has with the Village.

I hereby respectfully recommend the Village Council adopt the attached resolution authorizing the Village Manager to accept the proposal authorizing the work.



PROPOSAL

CTL#15386

Arrow Asphalt & Engineering, Inc.

3050 N.W. 129th Street, Opa Locka, FL 33054

(305) 688-8686 Voice (305) 688-8484 Fax

PROPOSAL SUBMITTED TO:

Date: Thursday, May 30, 2024

Client Information

Eduardo Pozas

Village of Pinecrest

12645 Pinecrest Parkway

Pinecrest, FL 33159 E-mail: Epozas@pinecrest-fl.gov

Job Site Information

New Chick Fil-A Sunnyland Annex

SW 132 St

Pinecrest, FL

We hereby submit specifications and estimates to perform work at the above job site:

Mobilization.....\$9,510.45

Bid Item A4. Mill 1" of asphalt first 50 SY, load and dispose of debris 50 SY @ \$7.50 = \$375.00

Bid Item A5. Mill 1" of asphalt additional 2,737 SY, load and dispose of debris
3,921 SY @ \$7.00 = \$27,447.00

Bid Item C5. Install 1" Thick SP-9.5 Machine Layed 3,971 SY @ \$10.00 = \$39,710.00

Bid Item A8 Sawcut and remove existing sidewalk 36.11 SY @ \$20.00 = \$722.22

Bid Item C27 Concrete sidewalks 4" thick 36.11 SY @ \$45.00 = \$1,624.95

Bid Item A10 Sawcut, removal & Disposal of existing curb 451 LF @ \$8.00 = \$3,608.00

Bid Item C34 Type "D" Concrete Curb 451 LF @ \$16.00 = \$7,216.00

Bid Item E32 Concrete wheel stops 108 EA @ \$45.00 = \$4,860.00

Bid Item E2. 6" Wide Thermoplastic White /Yellow 4,180 LF @ \$1.20 = \$5,016.00

Bid Item E18 12" Wide Latex 57 LF @ \$1.00 = \$57.00

Bid Item E5 12" Wide Thermoplastic 57 LF @ \$2.20 = \$125.40

Bid Item E-20 24" Wide Thermoplastic 100 LF @ \$2.00 = \$200.00

Bid Item E15. 6" wide Latex temp pavement marking	4,180 LF	@ \$.60	=	\$2,508.00
Bid Item E27. RPM's	9 EA	@ \$15.00	=	\$135.00
MOT				\$1,500.00

TOTAL: \$104,615.02

Bid Base on city of NMB #ITB-19-101-JL

We hereby propose to furnish labor and materials to complete in accordance with the above specifications, for the sum of:
 One Hundred Four Thousand Six Hundred Fifteen Dollars and 02/100 (\$104,615.02) with full payment within 45 days of
 completion

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. We have reviewed the important Disclosures and have provided any special billing instructions on the reverse side. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

AUTHORIZED SIGNATURE:

Signature: _____

 Arrow Asphalt & Engineering, Inc

Date: _____