

AWARD SHEET

Title: GUARDRAIL REPLACEMENT-INSTALLATION Co-op Contract # 08-09-001

Term: Two Years with City Option to Renew for an additional two years, on a year to year basis

First renewal period

Effective 11/1/10 through 10/31/11

User Departments

Public Works

Vendor Contact Information

Primary

Name: Southeast Attenuators Inc.
Address: 12745 Citrus Grove Blvd.
West Palm Beach, Florida 33412
FID: 65-0790871
Phone: (561) 792-0040
Fax: (561) 792-9798
Contact: Debra Ricci

Secondary

Name: RJP Enterprises Inc.
Address: 1722 NW 80 Blvd. #50
Gainesville, Florida 32606
FID: 59-3686474
Phone: (352) 333-9595
Fax: (352) 333-9575
Contact: Robert Polvere

Contract Administrator:

William Garviso, Buyer
(305) 622-8000 #2333 or wgarviso@miamigardens-fl.gov

WARRANTY:

The successful bidder will be required to warranty all work performed. Bidder shall warrant its products and/or service against faulty labor and/or defective material for a period of one year

The bidder shall promptly correct any deficiency, at no charge to the City, within five (5) calendar days after the bidder is notified of such deficiency in writing. If the bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the

period specified, the City may, at its discretion, procure the products or services from another vendor and charge the bidder for any additional costs that are incurred by the City for this work or items.

Task Order Time frames:

Emergency Repairs: When the City determines that a guardrail needs immediate repair, the Contractor will respond by visiting the site and providing the cost and timeframe estimate within 48 hours of the issuance of the request. In addition, the Contractor must begin on site work within 48 hours of the issuance of the task order. Mobilization costs will only be applicable to emergency repair invoices. No invoices will be processed and/or paid until project site(s) have been inspected and approved/accepted by the City.

Non-Emergency Repairs and Installations: Most repairs and installations will be non-emergency, allowing 5 working days after the issuance of the request to provide the cost and timeframe estimate, and 15 working days after issuance of the task order to begin on-site work. Work at each site will be completed within 5 working days of work commencement, unless the installation of more than 1000 feet of guardrail is required-in which case 1 additional day for every 200 feet of guardrail is acceptable. No separate payment will be made for mobilization on non-emergency repairs or installations. No invoices will be processed and/or paid until project site(s) have been inspected and approved/accepted by the City

Task Order:

Changes from the authorized work described in the task order for each site must be approved in advance by the City before the contractor performs the work. Final payment will be based on actual authorized work performed.

Repairs:

For each repair task order, the City will designate the site, the Contractor will visit the site to assess the damage and condition and submit a proposal listing materials, costs and timeframes to complete the work. The proposal will separate repair items into ones that can be reset and ones that must be replaced. The City will review, verify, and approve the Contractor's proposal and issue a task order. Salvage guardrail material whenever possible.

Utilities:

The Contractor is required to make the Sunshine State One Call (800 432-4770) to flag any underground utilities. The Contractor is also responsible for contacting the owners of any overhead utilities that could pose unsafe working conditions

Clearing/Grubbing:

The Contractor is responsible for the guardrail site preparation. However the City will remove any trees with diameters greater than three (3) inches as necessary.

Cleanup:

The Contractor will remove all debris, including original guardrail materials from the right-of-way at the end of each workday. The Contractor will haul off and dispose of all unsalvageable material. All costs for removing, transporting, un-loading, or disposing of material will be included in the contract unit price of item. Site cleanup will not be paid for separately but will be considered incidental to the work being performed.

Awarded Items/ Services

				PRIMARY		SECONDARY	
				Southeast Attenuators		RJP Enterprises	
	Item #	Description	Unit	Unit Price	Extd Price	Unit Price	Extd Price
Guardrail New Installation	1	Misc Paving for Standard Guardrail Sections	Sq. Yd.	\$ 7.50	\$ 1,500.00	\$ 45.00	\$ 9,000.00
	2	Guardrail Assemblies (W-Beam)*	Foot	\$ 26.00	\$ 10,400.00	\$ 48.00	\$ 19,200.00
	3	Guardrail Assemblies (Thrie-Beam)*	Foot	\$ 35.00	\$ 14,000.00	\$ 65.00	\$ 26,000.00
	4	Guardrail Assemblies (Shop Bent W-Beam)*	Foot	\$ 30.00	\$ 3,000.00	\$ 59.00	\$ 5,900.00
	5	Guardrail Assemblies (Shop Bent Thrie-Beam)*	Foot	\$ 40.00	\$ 4,000.00	\$ 68.00	\$ 6,800.00
	6	Special Guardrail Posts	Each	\$ 175.00	\$ 8,750.00	\$ 220.00	\$ 11,000.00
	7	Bridge Anchorage Assemblies	Each	\$3,200.00	\$ 64,000.00	\$1,800.00	\$ 36,000.00
	8	Special Steel Guardrail Posts with Accessories	Each	\$ 200.00	\$ 10,000.00	\$ 265.00	\$ 13,250.00
	9	Special Length Guardrail Posts	Each	\$ 225.00	\$ 11,250.00	\$ 175.00	\$ 8,750.00
	10	Guardrail Anchorage (Concrete Barrier Wall)	Each	\$3,200.00	\$ 64,000.00	\$2,200.00	\$ 44,000.00
	11	End Anchorage Assemblies (Type II)	Each	\$ 800.00	\$ 8,000.00	\$ 995.00	\$ 9,950.00
	12	End Anchorage Assemblies (MELT)	Each	\$1,900.00	\$ 19,000.00	\$2,900.00	\$ 29,000.00
	13	End Anchorage Assemblies (CRT)	Each	\$1,900.00	\$ 19,000.00	\$3,200.00	\$ 32,000.00

Guardrail Removal	23	Removal of Guardrail Assembly (W-Beam)	Foot	\$4.00	\$800.00	\$5.00	\$1,000.00
	24	Removal of Guardrail Assembly (Thrie Beam)	Foot	\$6.00	\$1,200.00	\$6.00	\$1,200.00