

City of South Daytona

Office of the City Manager

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager

From: Becky Witte, Deputy City Clerk

Re: Consideration of approving a proposal from Masci General Contractors for the milling and resurfacing of James Street and Kenilworth Avenue utilizing a contract with Volusia County in the amount of \$229,140 as budgeted in the current fiscal year.

Date: June 6, 2023

The Fiscal Year 2022/2023 was adopted in September 2022. Included in the budget was resurfacing projects for Kenilworth Avenue and James Street. In order to secure the best pricing for our paving projects, the City is able to piggyback on an agreement with a larger municipality (Volusia County). Per our purchasing policy, Volusia County and Masci General Contractors have agreed to allow the City to utilize the competitively bid contract with Volusia County for milling & resurfacing.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Mob	Mobilization	1	LS	\$35,000.00	\$35,000.00
James	1.5" SP-9.5C 40% RAP (1-LIFT)	395	TN	\$118.00	\$46,610.00
James	1.5" Milling and Cleanup	4,840	SY	\$2.00	\$9,680.00
Kenilworth	1.5" SP-9.5C 40% RAP (1-LIFT)	923	TN	\$118.00	\$108,914.00
Kenilworth	1.5" Milling and Cleanup	11,318	SY	\$2.00	\$22,636.00
	Stop Bars	8	EA	\$350.00	\$2,800.00
	Cross Walks	5	EA	\$700.00	\$3,500.00
GRAND TOTAL:					\$229,140.00

Staff also requested quotes from P&S Paving who bid \$244,632.45 and D&W Paving Inc who informed us they are unable to take on extra work at this time.

Staff recommends the City Council approve the proposal from Masci General Contractors for the milling and resurfacing of James Street and Kenilworth Avenue utilizing a contract with Volusia County in the amount of \$229,140 as budgeted in the current fiscal year.

If approved, work is scheduled to begin in July and be completed in August of this year.

MASCI GENERAL CONTRACTORS

5752 S. Ridgewood Ave. Port Orange, FL 32127
Tel. (386) 322-4500 : General Fax (386) 322-4600

Date: 6/5/2023

Quote To: Steve DanSkine, sdanskine@southdaytona.org

Address: City of South Daytona

Project Name:

Milling & Resurfacing (James Street and Kenilworth Avenue)

Contact:

David Jewett; Zachary Sullivan

DavidJewett@Mascigc.com;

Email Address:


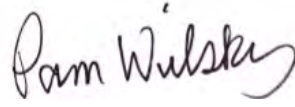




Zachary.Sullivan@Mascigc.com

Phone No.: 386.322.4500

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GRAND TOTAL:					\$229,140.00

GENERAL CONDITIONS:

1. All permits and permit fees by others
2. QC and testing of asphalt is included. All subgrade testing beneath asphalt by others.
3. All layout, survey, and as-builts by others.
4. All engineering and fees by others.
5. Leveling required to correct drainage patterns, if required, will be extra.
6. Asphalt yield based on 110 lbs per inch SY. Overrun due to irregular subgrade, base, or asphalt used for cross slope correction to be billed additionally.
7. All water to be provided by the city.
8. All bonds are excluded.
9. All sub-base work, including but not limited to grading and proof rolling, is excluded.
10. Ability to attain acceptable in-place density on the asphalt pavement is directly dependent on the condition and density of the sub-grade / sub-base, which will be placed and compacted by others.
11. All maintenance of traffic is included.
12. All striping is included.
13. Price includes 2 mobilizations. Additional mobilizations will be
14. All work other than the items specifically listed in the above quotation is excluded.
15. This proposal, word for word, in its entirety shall be included in and become the governing part of any executed contractual agreement when issued. We reserve the right to review and decline acceptance of any terms or conditions modified by Owner/Prime Contractor.
16. This proposal cannot be broken up. All items to be included within our contract.
17. Above pricing is unit priced. Final payment to be according to actual quantities of work completed.
18. Any retainage withheld must be paid within 30 days from the last day of work performed.
19. Bond is not included.
20. Anticipated parking equipment in the right of way after every shift.
21. Prices are valid for the original contract duration. Any work performed beyond the original contractor duration, escalations may apply.

Date: 12/06/2022		AGENDA ITEM		Item: 06	
<input type="checkbox"/> Ordinance		<input type="checkbox"/> Resolution		<input type="checkbox"/> Budget Resolution	
<input checked="" type="checkbox"/> Other					
County Goals					
<input type="checkbox"/>	Thriving Communities	<input type="checkbox"/>	Economic & Financial Vitality	<input type="checkbox"/>	Excellence In Government
				<input checked="" type="checkbox"/>	NA
Department: Public Works					
Division: Road and Bridge					
Subject: Award of contract to multiple firms for Professional Contractors for Road Resurfacing Services, 22-SQ-151SR.					
Benjamin Bartlett  Department Approval		Pamela Wilsky  Approved in Accordance with Purchasing Policies and Procedures		Legal Heather Wallace Assistant County Attorney  Approved as to Form and Legality	
Lori Koontz Director Stormwater/Road and Bridge  Division Approval		Aaron Van Kleeck  Approved as to Budget Requirements		County Manager's Office Aaron Van Kleeck Proxy for Ryan Ossowski Chief Financial Officer 	
Council Action:					
Modification:					
Fund Number(s):		Description:		Amount:	
103 County Transportation Trust		103-750-4330 (Expenditure: FY23 Resurfacing)		\$5,950,000.00	
Total Item Budget: \$5,950,000.00					
Staff Contact(s):		Phone:		Ext.	
Benjamin Bartlett		386 736 5341		12712	
Lori Koontz		386 822 6422		20455	
Summary/Highlights:					
The County received three (3) responses to statement of qualification, detailed on the attached tabulation sheet, for Professional Contractors for Road Resurfacing Services.					

An evaluation committee comprised of Lori Koontz, Director, Road & Bridge; James Corbett, Director, Facilities Management; Jessica Fentress, Director, Coastal; Tadd Kasbeer, Director, County Engineer, Engineering & Construction; and Regina Montgomery, Director, Solid Waste, reviewed the responses and selected the following contractors for award:

1. Halifax Paving, Inc., Ormond Beach;
2. Masci General Contractor, Inc., Port Orange; and
3. P & S Paving, Inc., Daytona Beach.

Award will be for three (3) years with two (2) one-year renewals permissible upon county council approval.

One of the substantively identical contracts is attached for consideration. A copy of all the awarded contracts and exhibits are available for review in the purchasing and contracts division. Authorization of services shall be via work orders. Each project will be bid amongst the three contractors and awarded to lowest responsive and responsible bidder in accordance with the county council approved annual budget for countywide resurfacing projects. The County Manager will approve all work orders.

Recommended Motion: Approval.

**COUNTY OF VOLUSIA, FL
RECOMMENDATION OF AWARD
SOLICITATION TABULATION SHEET**

ALL SUBMITTALS ACCEPTED BY THE COUNTY OF VOLUSIA ARE SUBJECT TO THE COUNTY'S TERMS AND CONDITIONS. ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE RESPONDENT ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. SOLICITATION DOCUMENTS FROM THE RESPONDENT LISTED HEREIN ARE THE ONLY SUBMITTALS RECEIVED TIMELY AS OF THE CLOSING DATE AND TIME. ALL OTHER SOLICITATION DOCUMENTS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

SOLICITATION NO.: 22-SQ-151SR

SOLICITATION TITLE: Professional Contractors for Road Resurfacing Services

CLOSING DATE/TIME: Thursday, September 8, 2022 **TIME:** 3:00 P.M.

Response No. 1	Response No. 2	Response No. 3	
<p>HALIFAX PAVING, INC. 814 Hull Road Ormond Beach, Florida 32174</p> <p>Thomas A. Durrance, President Tel. 386-676-0803</p> <p>E-mail: halifaxpaving@cfl.rr.com</p>	<p>MASCI GENERAL CONTRACTOR, INC. 5752 South Ridgewood Avenue Port Orange, Florida 32127</p> <p>Leticia M. Ferreira, Vice President Tel. 386-322-4500</p> <p>E-mail: leticiamasci@mascigc.com</p>	<p>P & S PAVING, INC. 3701 Olson Drive Daytona Beach, Florida 3224</p> <p>Curtis Long, Chief Operating Officer Tel. 386-258-7911</p> <p>E-mail: clong@pandspavinginc.com</p>	

Tabulated/Opened by: Shaira D. Resto

Evaluation Committee meeting: Monday, October 17, 2022 at 02:00 PM, Purchasing Conference Room and Virtual

ROA: All Firms are being recommended for award.

County Council for ROA and Contract approval: TBD

Approved by: Pamela Wilsky

Pamela Wilsky, Director of Purchasing & Contracts