



## PROCUREMENT MANAGEMENT DIVISION

Requesting Department: NMB Water Phone: 305-948-2967 ext. 7819

Project Manager Name: Maceo Lewis E-Mail: Maceo.Lewis@citynmb.com

Secondary Contact Name: Sam Zamacona E-Mail: Samuel.Zamacona@citynmb.com

## Solicitation Details

Solicitation Title: WATR2007e - Sunny Isles Water Main Replacement

## Solicitation Purpose and Background:

An assessment has been completed for the water system and identified the Sunny Isles area as a need for replacements. The improvement is part of an overall rehabilitation to the the City's watermain within the residential area to provide fire flow improvement and increase system reliability. NMB Water recommends the acquisition of a licensed contractor to perform the work. Competitive Sealed Bidding, Invitation to Bid procedure will be followed as per the City's Procurement Management Division Purchasing Policies.

## Explain how this Project relates to the City's Strategic Plan:

In keeping with the City of North Miami Beach's ("City") Strategic Plan Mission of providing a safe environment for residents and visitors to the City, and being fiscally responsible, a request is being made to water mains within the water system that serves the City of Sunny Isles. This project will increase reliability by ensuring there is no disruption of water service.

Budgeted Amount: \$ \$5,068,660 FY 2022/2023

Account #1 416900-533630 Project # WATR2007e

Account #2 \_\_\_\_\_ Project # \_\_\_\_\_

## List vendor(s) to notify: (Provide email address if available)

- |          |          |
|----------|----------|
| 1. _____ | 4. _____ |
| 2. _____ | 5. _____ |
| 3. _____ | 6. _____ |

## Recommended Evaluation Committee Members: (Name and Title)

- |          |       |
|----------|-------|
| 1. _____ | _____ |
| 2. _____ | _____ |
| 3. _____ | _____ |

## Additional Required Information

- Plans associated with this solicitation? Yes ☒ No ☐ (Attach to this form 1 electronic copy and 1 full size printed)
- Outside Entity assisting with this solicitation (ex: Architect, Engineer, Consultant) Yes ☒ No ☐

Entity Name: Black & Veatch Contact Person: Kevin Cevallos

Phone: (754) 229-3053 Email: cevallosk@bv.com

**Certified General Contractor, Florida**

3. Special Licenses /Certifications:

4. Substantial Completion of project shall be in 365 calendar days after Notice to Proceed.5. Final Completion of project shall be in 60 calendar days after Substantial Completion.6. Would this purchase result in any future maintenance costs? Yes ☐ No ☒7. Would this purchase(s) result in future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider? Yes ☐ No ☒8. Is this project Grant related? Yes ☐ No ☒ If yes, attach copy of grant and special conditions. **No grant but WIFIA funds****Approved**

DocuSigned by:

*Agnes Abastida*

DocuSigned by:

*Agnew Jean-Pierre*

DocuSigned by:

*Phillip Ford*

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**Date**11/21/202211/21/202211/21/2022

Department Head Approval:

Finance Director Approval:

Chief Procurement Officer:

## Code of Ordinances – Chapter III Purchasing, 3-3 - FORMAL CONTRACT PROCEDURES

## 3-3.1 Procedure Requirement.

All supplies, equipment, construction, and services, except as otherwise provided for herein, or except in the case of emergencies, when the estimated cost thereof shall exceed twenty-five thousand (\$25,000.00) dollars (bid limit) shall be purchased by written contract and/or purchase order to the lowest and best responsive, responsible bidder meeting specifications, after receiving competitive sealed bids or proposals.

## 3-3.14 Award of Bids, Proposals and Contracts.

All contracts, when the sum is below twenty-five thousand (\$25,000.00) dollars, shall be awarded by the Purchasing Agent, with a recommendation from the Department Head, for the lowest responsive and responsible bidder meeting specifications. All contracts, when the sum is greater than twenty-five thousand (\$25,000.00) dollars and below fifty thousand (\$50,000.00) dollars, shall be awarded by the City Manager with recommendation from the Department Head and Purchasing Agent for the lowest responsive and responsible bidder meeting specifications. All contracts, when the sum is in excess of fifty thousand (\$50,000.00) dollars, shall be awarded by the City Council to the lowest responsive and responsible bidder meeting specifications.

**PROCUREMENT EXPLANATION MEMO***PROCUREMENT MANAGEMENT DIVISION*

TO: **Arthur H. Sorey, III**  
City Manager

VIA: Chief Procurement Officer

FROM: Andrea Suarez Abastida  
Name  
Director NMB Water  
Title/Department

DATE: 11/7/22

RE: WATR2007e - Sunny Isles Water Main Replacement

**Fiscal Amount not to Exceed:** \$ \$5,303,232

**Vendor #** \_\_\_\_\_

**Purpose (How does it align with City NMB Strategic Plan?):**

In keeping with the City of North Miami Beach's ("City") Strategic Plan Mission of providing a safe environment for residents and visitors to the City, and being fiscally responsible, a request is being made to water mains within the water system that serves the City of Sunny Isles. This project will increase reliability by ensuring there is no disruption of water service.

**Background:**

An assessment has been completed for the water system and identified the Sunny Isles area as a need for replacements. The improvement is part of an overall rehabilitation to the the City's watermain within the residential area to provide fire flow improvement and increase system reliability.

**Recommendation:**

NMB Water recommends the acquisition of a licensed contractor to perform the work. Competitive Sealed Bidding, Invitation to Bid procedure will be followed as per the City's Procurement Management Division Purchasing Policies.

**Fiscal Impact / Account Number(s):**

\$5,068,660 / 416900-533630

**Contact Person(s):**

Kevin Cevallos / Maceo Lewis / Sam Zamacona