

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of May 6, 2021**

To: The Honorable Ed Montanari, Chair, and Members of City Council

Subject: Approving a job order to New Vista Builders Group, LLC, for construction services to repair Taxiway Delta 5 at Albert Whitted Airport, in an amount of \$160,892 (ECID Project No. 20097-113; Oracle No. 17559); approving a transfer from the Airport Operating Fund (4031), in the amount of \$6,000, to the Airport Capital Improvement Fund (4033); approving a supplemental appropriation in the Airport Capital Improvement Fund (4033) in the amount of \$6,000, resulting from the above transfer to the Taxiway D5 Replacement Project (17559); and providing an effective date.

Explanation: The City had noted distress and settlement of Taxiway D5, and on January 22, 2018, the City authorized with American Infrastructure Development, Inc. (“AID”) to provide a geotechnical engineering evaluation of the Taxiway. AID conducted field investigations, including three (3) Standard Penetrations Test (SPT) borings of the affected area and summarized their findings and recommendations in a Geotechnical Evaluation Report. After submitting this Geotechnical Evaluation Report to the Florida Department of Transportation (“FDOT”) Aviation Office, FDOT offered the City a grant in the amount of \$200,000 to repair the Taxiway D5 pavement, which was authorized by City Council on December 5, 2019.

New Vista Builders Group, LLC (“New Vista”) was one of five Job Order Contractors approved by City Council on March 15, 2018, to perform Job Order Contracting (JOC) services for the City. These services include minor construction, facilities maintenance, and repairs. New Vista has executed an agreement with the City to perform JOC services and has provided appropriate licensing, bonding and insurance.

The job order will provide for the repair and rehabilitation of Taxiway Delta 5 (“D5”), between Runway 18-36 and Runway 7-25, at Albert Whitted Airport (SPG).

Construction will include: excavation of collapsed pavement, base and subgrade; backfill of crushed aggregate base; sand-cement grout injection to a depth of between 15 feet and 3 feet below existing top of distressed pavement; milling of distressed pavement; construction of a new asphalt surface course; and, new taxiway pavement markings.

JOC allows the City to issue a job order to the contractor for a definite scope of work as compiled in the Construction Task Catalog developed by The Gordian Group, Inc. The Construction Task Catalog includes pricing of materials, labor, and equipment for performing the items of work. The Task Catalog price does not include overhead and profit. Overhead and profit are included in the contractors’ competitively bid adjustment factor.

The Procurement and Supply Management Department recommends for award:

New Vista Builders Group, LLC (SBE) (St. Petersburg) \$160,892

This job order is permitted under Section 2-214(f) of the Procurement Code, which authorizes the Mayor, or his designee, to negotiate directly with offerors for the defined scope of services. Job orders over \$100,000 require City Council approval.

New Vista Builders Group, LLC, is a city of St. Petersburg Certified SBE. The amount of this award is below the Major Construction Contract threshold. Therefore, the City's Apprenticeship, Disadvantages Worker, Living Wage and Responsible Wage ordinances are not applicable to this award. Additionally, because this project is funded by a State of Florida DOT Grant and not City funding, the City's Major Construction Contract ordinances are not applicable to this award.

Cost/Funding/Assessment Information: A portion of the funding has been previously appropriated in the Airport Capital Projects Fund (4033), Taxiway D5 Replacement Project (17559). The remaining funding will be available after the approval of the transfer from the Airport Operating Fund (4031), in the amount of \$6,000 to the Airport Capital Improvement Fund (4033); and supplemental appropriation from the Airport Capital Improvement fund (4033), in the amount of \$6,000, resulting from the above transfer, to the Taxiway D5 Replacement Project (17559).

Attachments: Pricing Proposal (6 pages)
Resolution



Price Proposal Detail
By Division Report
 Version: 1.1

Job: ECI-NV-0009: SPG - Albert Whitted Airport Taxiway D Pavement Repairs

JOC Name (Contractor): St. Petersburg - New Vista Builders Group
Contract Name: New Vista Builders
Contract Number: 167-0421-CP (DF)
Job Order Number: ECI-NV-0009
Job Order Title: SPG - Albert Whitted Airport Taxiway D Pavement Repairs
Location: Migration Dummy Location
Cost Proposal Date: March 25, 2021
Proposal Value: \$160,892.00

Division		Division Totals
01	General Requirements	\$14,352.07
03	Concrete	\$123,799.39
31	Earthwork	\$87.89
32	Exterior Improvements	\$22,652.65
Proposal Total:		\$160,892.00
The Percentage of Non Pre-Priced on this Proposal:		0.00%



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Proposal Value: \$160,892.00

Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total			
01 General Requirements							\$14,352.07			
1	012216000002		EA	Reimbursable Fees						
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	10,000.00	x	\$1.00	x	1.0000	=	\$10,000.00
Labor Excluded		Equipment Excluded								\$10,000.00
	User Note:									
	Item Note:	Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.								
2	012216000003		EA	Round Proposal To The Nearest Dollar						
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	-1.00	x	\$0.01	x	1.0000	=	-\$0.01
Labor Excluded		Equipment Excluded								-\$0.01
	User Note:									
	Item Note:									
3	014523000007		EA	Soils Classification Test, ASTM D-2487, Field Soils Test						
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	2.00	x	\$354.45	x	1.1750	=	\$832.96
Labor Excluded		Equipment Excluded								\$832.96
	User Note:									
	Item Note:									
4	014523000012		EA	Proctor Compaction 6" Standard Mold, Field Soils Test						
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	EA	1.00	x	\$221.47	x	1.1750	=	\$260.23
Labor Excluded		Equipment Excluded								\$260.23
	User Note:									
	Item Note:									



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5	014523000013	EA	Density And Classification Test, Field Soils Test							
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		8.00	x	\$70.87	x	1.1750	=	\$666.18
Labor Excluded		Equipment Excluded								\$666.18
	User Note:									
	Item Note:									
6	017113000003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed							
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		2.00	x	\$430.80	x	1.1750	=	\$1,012.38
Labor Excluded		Equipment Excluded								\$1,012.38
	User Note:									
	Item Note:		Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.							
7	017123160002	HR	2 Person Survey Crew (Unit Of Measure Is Per Crew Hour Worked)							
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	HR		4.00	x	\$128.03	x	1.1750	=	\$601.74
		Materials Excluded								\$601.74
	User Note:									
	Item Note:		Includes surveyor, rodman, equipment and instruments.							
8	017416000003	MSF	Sweep Parking Lot, With Street Sweeper							
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	MSF		2.00	x	\$7.54	x	1.1750	=	\$17.72
		Materials Excluded								\$17.72
	User Note:									
	Item Note:									
9	017416000006	MGL	Water For Dust Control With Truck							
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	MGL		1.00	x	\$202.52	x	1.1750	=	\$237.96
										\$237.96
	User Note:									
	Item Note:									
10	017419000013	EA	30 CY Dumpster (4 Ton) "Construction Debris"							
	Added			Quantity	x	Unit Price	x	Factor	=	LineTotal
	Installation	EA		1.00	x	\$615.24	x	1.1750	=	\$722.91
Labor Excluded		Equipment Excluded								\$722.91
	User Note:									
	Item Note:		Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.							



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
03 Concrete							\$123,799.39				
11	036426000001		CF	Pressure Injected Cementitious Grout							
	<i>Added</i>				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	CF		2,426.00	x	\$43.43	x	1.1750	=	\$123,799.39
											\$123,799.39
		User Note:									
		Item Note:									



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total				
31 Earthwork							\$87.89				
12	312316330002		CY	Bulk Excavation by Dozer in Soil							
	Added				Quantity	x	Unit Price	x	Factor	=	LineTotal
		Installation	CY		20.00	x	\$3.74	x	1.1750	=	\$87.89
		Materials Excluded									\$87.89
	User Note:										
	Item Note:										



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Record #	CSI Number	MOD	UOM	Description	Unit Price	Factor	Total					
32 Exterior Improvements							\$22,652.65					
13	320116710010		SY	>6" To 12" Depth, Limited Cold Milling Of Asphalt								
	Added				Quantity	x	Unit Price	x	Factor	=	LineTotal	
		Installation	SY		850.00	x	\$22.37	x	1.1750	=	\$22,342.04	
		Materials Excluded									\$22,342.04	
	User Note:											
	Item Note:											
14	321116160004		SY	7-1/2" Thick FDOT Recycled Crushed Concrete/ Graded Aggregate								
	Added				Quantity	x	Unit Price	x	Factor	=	LineTotal	
		Installation	SY		17.00	x	\$15.55	x	1.1750	=	\$310.61	
		User Note:									\$310.61	
	Item Note:											
											Total:	\$160,892.00
											Proposal Total:	\$160,892.00
											The Percentage of Non Pre-Priced on this Proposal:	0.00%

RESOLUTION NO. 2021-_____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE JOB ORDER NO. ECI-NV-0009 TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND NEW VISTA BUILDERS GROUP LLC (“CONTRACTOR”) DATED MARCH 15, 2018 FOR CONTRACTOR TO PROVIDE WORK RELATED TO THE TAXIWAY DELTA 5 REPLACEMENT PROJECT IN AN AMOUNT NOT TO EXCEED \$160,892; APPROVING A TRANSFER FROM THE AIRPORT OPERATING FUND (4031) IN THE AMOUNT OF \$6,000 TO THE AIRPORT CAPITAL PROJECTS FUND (4033); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$6,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE AIRPORT CAPITAL PROJECTS FUND (4033), RESULTING FROM THE ABOVE TRANSFER, TO THE TAXIWAY D5 REPLACEMENT PROJECT (17559); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida and New Vista Builders Group LLC (“Contractor”) entered into an agreement on March 15, 2018 for Contractor to provide job order contracting and other services for the City; and

WHEREAS, Administration desires to issue Job Order No. ECI-NV-0009 for Contractor to provide for the repair and rehabilitation of Taxiway Delta 5 (“D5”), between Runway 18-36 and Runway 7-25, at Albert Whitted Airport (SPG) in an amount not to exceed \$109,992; and

WHEREAS, funding needed for this project will be available after i) a transfer in the amount of \$6,000 from the Airport Operating Fund (4031) to the Airport Capital Projects Fund (4033) and ii) a supplemental appropriation in the amount of \$6,000 from the increase in the unappropriated balance of the Airport Capital Projects Fund (4033), resulting from the above transfer, to the Taxiway D5 Replacement Project (17559).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is hereby authorized to execute Job Order No. ECI-NV-0009 to the Agreement between the City of St. Petersburg, Florida and New Vista Builders Group LLC (“Contractor”) dated March 15, 2018 for Contractor to provide work related to the Albert Whitted Airport Taxiway Delta 5 Repair Project in an amount not to exceed \$160,892.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer for FY21:


<u>Airport Operating Fund (4031)</u>	
Transfer to: Airport Capital Projects Fund (4033)	\$6,000

BE IT FURTHER RESOLVED by the City Council of the City of St. Petersburg, Florida that there is hereby approved from the increase in the unappropriated balance of the Airport Capital Projects Fund, resulting from the above transfer, the following supplemental appropriation for FY21:

<u>Airport Capital Projects Fund (4033)</u>	
Taxiway D5 Replacement Project (17559)	\$6,000

This resolution shall become effective immediately upon its adoption.


Approved by:



City Attorney (Designee)
00561579



Budget

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					104285
Name:	Pocengal, Nicholas W	Request Date:	22-APR-2021	Status:	APPROVED

Authorization Request	
Subject:	Albert Whitted Airport, Taxiway D5, May 6 Council
Message:	Submitted for your approval, please find attached Consent Write-up for Albert Whitted Airport, Taxiway D5, scheduled to go before City Council on May 6, 2021. Should you have any questions, please contact me at extension 3387. Thank you.
Supporting Documentation:	913-10 Albert Whitted Airport Taxiway D5 Repair - Approval Request.pdf

	Approver	Completed By	Response	Response Date	Type
0	Pocengal, Nicholas W		SUBMITTED	22-APR-2021	
1	Stanford, Lance N	Stanford, Lance N	APPROVE	22-APR-2021	User Defined
2	DeLisle, Alan Henry	Zeoli, Joseph F	APPROVE	23-APR-2021	User Defined