GULF BREEZE CITY COUNCIL
REGULAR MEETING

AUGUST 16, 2010
MONDAY, 6:30 P.M.
COUNCIL CHAMBERS

1. Roll Call

2. Invocation and Pledge of Allegiance

3. Approval of Minutes of August 2, 2010 (Regular Meeting)

4. **CONSENT AGENDA ITEMS:***

A. Discussion and Action Regarding American Diabetes Association Special Event Request for an Annual Bike Ride - Saturday, April 2, 2010 - 6:30 a.m. to 2:30 p.m.

B. Discussion and Action Regarding Approval to Purchase Police Vehicles

C. Discussion and Action Regarding Highway 98 Median Closure at Andrew Jackson Trail - Award of Bid

D. Discussion and Action Regarding South Sunset Paving and Drainage - Conceptual Design

E. Discussion and Action Regarding Approval of Acquisitions and Procurement Regarding The Deepwater Horizon Oil Spill

***These are items considered routine in nature and will be considered by one (1) motion. If any citizen wishes to voice an opinion on one of the items, you should advise the Council immediately.**

5. **ACTION AGENDA ITEMS:**

A. Discussion and Action regarding Re-Bid for Deconstruction of the Fishing Bridge

6. New Business:

7. Open Forum

8. Adjournment

COMMUNITY REDEVELOPMENT AGENCY
BOARD OF DIRECTORS
SPECIAL MEETING

A. Discussion and Action Regarding Gulf Breeze Pedestrian Overpass Fencing

B. Discussion and Action Regarding Change Order - Installation of Decorative Fence on U. S. Highway 98

If any person decides to appeal any decisions made with respect to any matter considered at this meeting or public hearing, such person may need to insure that a verbatim record of the proceedings is made, which record includes the testimony and any evidence upon which the appeal is to be based.

The public is invited to comment on matters before the City Council upon seeking and receiving recognition from the Chair.

MINUTES OF THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF GULF BREEZE, FLORIDA

The 1,157th regular meeting of the Gulf Breeze City Council, Gulf Breeze, Florida, was held at the Gulf Breeze City Hall on Monday, August 2, 2010, At 6:30 p.m.

Upon call of the roll the following Councilmen were present: Dana Morris, J. B. Schluter, Richard Fulford, Joseph Henderson and Mayor Beverly Zimmern.

APPROVAL OF MINUTES:

Councilman Schluter moved for approval of the minutes for the regular meeting held on Monday, July 19, 2010. Councilman Morris seconded. The vote for approval was 5 - 0.

Councilman Henderson moved for approval of the minutes for a special meeting held on Wednesday, July 28, 2010. Councilman Fulford seconded. The vote for approval was 5 - 0.

PLAQUE PRESENTATION:

Mr. John Loftis introduced Cadet Commander Seth Davis of the Civil Air Patrol Air Force Cadet program, to present a plaque to the City Council and Police Department to thank them for their support in helping to make a 5k run a success. The 5k run was held in January, 2010 behind the Andrews Institute on one of the coldest days of the year. Cadet Commander Davis presented a plaque to Mayor Zimmern and one to Deputy Chief Randle.

CONSENT AGENDA ITEMS:

RECOMMENDATION:

That the City Council approve the following Consent Agenda Items: A - E and that Item F be moved to the Action Agenda for further discussion and action:

A. SUBJECT: DISCUSSION AND ACTION REGARDING HOUSEKEEPING SERVICES CONTRACT

Reference: Parks and Recreation Director memo dated July 20, 2010

RECOMMENDATION:

That the City Council direct staff to seek formal competitive bids for the provisions of routine housekeeping services for City Hall, Public Works, the Police Department and the Recreation Center.

B. SUBJECT: DISCUSSION AND ACTION REGARDING CAPITAL EQUIPMENT REQUEST - FEMA ALTERNATIVE PROJECT FUNDS - ENCLOSED TRAILER AND TRACTOR FOR PARKS AND REC

Reference: Parks and Recreation Director memo dated July 21, 2010

RECOMMENDATION:

That the City Council authorize the purchase, to be reimbursed by FEMA alternate project funds, of one 7' x 14' enclosed trailer from Rocky's Utility Trailers for $3,499; and one Kuboto L3540 tractor with loader and attachments from Coastal Machinery Company for $29,772.36. (Mr. Bob Osborn, 88 Highpoint, asked if staff established a reserve to replace the new equipment in the future.)

C. SUBJECT: DISCUSSION AND ACTION REGARDING ARCHITECT AND ENGINEERING SERVICES - SOFTBALL CONCESSION STAND AND RESTROOM FACILITY

Reference: City Manager memo dated July 23, 2010

RECOMMENDATION:

That the City Council approve the staff selection of Bay Design for design of the concession/restroom facilities to serve the softball fields at Shoreline Park for a total fee of $24,919.

D. SUBJECT: DISCUSSION AND ACTION REGARDING SOUTH SANTA ROSA UTILITY SYSTEM HISTORICAL PERSPECTIVE REPORT

Reference: Public Services Director memo dated July 21, 2010

RECOMMENDATION:

That the City Council accept the South Santa Rosa Utility System Historical Perspective report and approve the Board's recommendation that South Santa Rosa Utility System continue as an enterprise fund to the City.

E. SUBJECT: DISCUSSION AND ACTION REGARDING ACCEPTANCE OF PAYMENT FOR LEGAL EXPENSES

Reference: City Manager memo dated July 21, 2010

RECOMMENDATION:

That the City Council approve payment of $1,250 by Yvonne Ysrael to reimburse the City for legal expenses.

Councilman Morris moved for approval of Consent Agenda Items A - E, with Item F being moved to the Action Agenda. Councilman Henderson seconded the motion. The vote for approval was 5 - 0.

ACTION AGENDA ITEMS:

A. SUBJECT: DISCUSSION AND ACTION REGARDING REPLACEMENT OF ELECTRONIC READER BOARD SIGN

Reference: Parks and Recreation Director memo dated July 19, 2010

RECOMMENDATION:

That the City Council conceptually approval of staff obtaining information for replacement of the readerboard sign and direct staff to seek proposals and address concerns such as better installation methods; appropriate look of sign; changing color of lettering; and angle of sign. (Staff will seek the advice of Mr. Bobby Switzer, 92 Highpoint, to help with replacement of the readerboard sign.) (There was general discussion regarding whether or not the readerboard should be replaced.)

Councilman Morris moved for approval of seeking proposals to replace the readerboard sign. Councilman Schluter seconded. The vote for approval was 4 - 1, with Councilman Henderson dissenting.

B. SUBJECT: DISCUSSION AND ACTION REGARDING ADDITION TO AND RENOVATION OF THE GULF BREEZE RECREATION CENTER ARCHITECT SELECTION PROCESS

Reference: Parks and Recreation Director memo dated July 30, 2010

RECOMMENDATION:

That the City Council direct staff to negotiate a contract with Bay Design

Associates, Inc., for the design and construction management of the addition to and renovation of the Gulf Breeze Recreation Center. (There was a long discussion regarding the process of preparing and distributing Request for Proposal/ Request for Qualifications, selection of review committees and getting information to Council.)

Councilman Schluter moved for approval of the recommendation. Councilman Morris seconded. The vote for approval was 3 - 2, with Councilmen Henderson and Fulford dissenting.

C. SUBJECT: DISCUSSION AND ACTION REGARDING REPLACEMENT OF RED LIGHT CAMERAS

Reference: City Manager's memo dated July 23, 2010

RECOMMENDATION:

That the City Council approve the concept of utilizing red light cameras provided by Sensys America and the concept of the City providing back office services associated with the issuance of citations for running red lights by camera.

Councilman Henderson moved for approval of recommendation. Councilman Morris seconded. The vote or approval was 5 - 0.

F. SUBJECT: DISCUSSION AND ACTION REGARDING PROPOSED MILLAGE RATE

Reference: City Manager memo dated July 22, 2010

There was general Council discussion regarding the millage rate for the upcoming budget year. Councilman Morris asked that the millage rate be set at 1.8 not the proposed 1.9. Council discussed the pros and cons of lowering the rate or keeping it the same. After a long discussion the following recommendation was made:

RECOMMENDATION:

That the City Council establish 1.9 mills, as the millage rate to be provided to the Property Appraiser for notification to property owners to accomplish "TRIM" requirements; that the Tentative Budget Hearing date for adopting the Resolution for Tentative Ad Valorem and Budget be set for a special meeting

Wednesday, September 15, 2010, 6:30 p.m. at Gulf Breeze City Hall; and that the Council set Tuesday, September 21, 2010, 6:30 p.m. at Gulf Breeze City Hall as the date for the final millage, budget public hearing.

Councilman Henderson moved for approval of the recommendation. Councilman Schluter seconded. The vote for approval was 4 - 1, with Councilman Morris dissenting.

NEW BUSINESS: DISCUSSION AND ACTION REGARDING SIDEWALK GRINDING

Reference: Public Service Director memo dated July 30, 2010

RECOMMENDATION:

That the City Council authorize Precision Safety Sidewalk Corp. to grind the following sidewalk sections at a cost not to exceed $20,000: (1) Navarre Street west to Bear Drive; (2) City Hall east to Highway 98; (3) Fairpoint Drive north side, from Highway 98 west to Julia Way, Pine Tree Drive west to West entrance of Highpoint Drive.

Councilman Schluter moved for approval. Councilman Henderson seconded. The vote for approval was 5 - 0.

OPEN FORUM:

The discussion continued regarding the process of preparing and distributing Request for Proposal/ Request for Qualifications, selection of review committees and getting information to Council.) Council asked the City Attorney to research the law regarding proper process for selection of a committee and provide the information to the Council.

Mayor Zimmern read an e-mail she received from a city resident complimenting the city officials regarding the landscaping in Gulf Breeze especially in the medians on U.S. 98.

ADJOURNMENT:

Mayor Zimmern adjourned the meeting at 7:20 p.m.

CITY CLERK

MAYOR

EXECUTIVE COMMITTEE REPORT **AUGUST 11, 2010**

Councilmen Present: Dana Morris, J. B. Schluter, Richard Fulford, Joseph Henderson and Mayor Beverly Zimmern

ACTION AGENDA ITEMS:

A. SUBJECT: DISCUSSION AND ACTION REGARDING AMERICAN DIABETES ASSOCIATION SPECIAL EVENT REQUEST FOR AN ANNUAL BIKE RIDE - SATURDAY, APRIL 2, 2011, 6:30 A.M. TO 2:30 P.M.

Reference: City Manager memo dated July 27, 2010

RECOMMENDATION:

That the City Council approve the request from American Diabetes Association Special Event for their annual 42 and 62 mile family fun bike ride to be held on Saturday April 2, 2011, 6:30 a.m. to 2:30 p.m.

B. SUBJECT: DISCUSSION AND ACTION REGARDING APPROVAL TO PURCHASE POLICE VEHICLES

Reference: Deputy Police Chief memo dated August 5, 2010

RECOMMENDATION:

That the City Council approve the low bids and authorize the purchase of the following two vehicles: 1 Chevrolet Tahoe Police Pursuit Vehicle (Garber Fleet Sales) - $39,127.42 and 1 Ford Crown Vic Police Pursuit Vehicle (Bartow Ford) $34,993.00 for a total of 74,120.42.

C. SUBJECT: DISCUSSION AND ACTION REGARDING HIGHWAY 98 MEDIAN CLOSURE AT ANDREW JACKSON TRAIL - AWARD OF BID

Reference: Assistant Public Services Director memo dated August 5, 2010

RECOMMENDATION:

That the City Council approve Roads, Inc., to complete the Highway 98 Median Closure at Andrew Jackson Trail for the amount of $73,403.10. (Councilman Henderson asked the City Manager to provide an accident diagram of this intersection.)

D. SUBJECT: DISCUSSION AND ACTION REGARDING SOUTH SUNSET PAVING AND DRAINAGE - CONCEPTUAL DESIGN

Reference: Assistant Pubic Service Director memo dated August 5, 2010

RECOMMENDATION:

That the City Council approve Ken Horne & Associates to complete the South Sunset Boulevard Conceptual Design for a total of $14,483 which includes engineering, geotechnical and surveying services. This project will be funded from general fund reserves designated for capital projects. (Councilman Fulford asked that Mr. Horne be made aware of the current Parks and Recreation Master Plan for that area.)

E. SUBJECT: DISCUSSION AND ACTION REGARDING PEDESTRIAN OVERPASS FENCING

Reference: Assistant City Manager memo dated August 6, 2010

RECOMMENDATION:

That the City Council set Monday, August 16, 2010, as a Special meeting of the Community Redevelopment Agency and enter into agreements in the amount of $24,275 with Fence Masters for replacing the fencing on the pedestrian overpass to be paid from CRA funds.

F. SUBJECT: DISCUSSION AND ACTION REGARDING CHANGE ORDER - INSTALLATION OF DECORATIVE FENCE

Reference: City Manager memos dated August 6, 2010 and August

RECOMMENDATION:

That the City Council set Monday, August 16, 2010, as a Special meeting of the Community Redevelopment Agency and approve the change order in the amount of $4,500 to be paid from CRA funds. (Councilman Morris asked that the City Manager approach the School Board to pay part of this cost since it was one of the school officials who was responsible for part of the change order.)

G. SUBJECT: DISCUSSION AND ACTION REGARDING APPROVAL OF ACQUISITIONS AND PROCUREMENT REGARDING THE DEEPWATER HORIZON OIL SPILL

Reference: August 6, 2010

RECOMMENDATION:

That the City Council approve the following: expenditures to date, and re-authorize the Mayor and City Manager to make necessary expenditures for emergency according to Ordinance 07-07.

H. INFORMATION ITEMS

The Natural Gas Department of the Public Services Department received the American Public Gas Association Safety Award certificate for the year 2009. The Mayor directed staff to prepare a letter to each individual in the gas department congratulating them and thanking them for receiving this award.

City of Gulf Breeze

OFFICE OF THE CITY MANAGER

August 13, 2010

TO: Mayor and City Council

FROM: Edwin A. Eddy, City Manager

SUBJ: **DECONSTRUCTION OF THE FISHING BRIDGE**

This item was removed from the agenda for the Special Meeting scheduled Wednesday, August 11, 2010. Further information and report will be received from the City Attorney Monday, August 16, 2010.

(850) 934-5100 • FAX (850) 934-5114
P.O. BOX 640 • 1070 SHORELINE DRIVE • GULF BREEZE, FLORIDA 32562-0640

City of Gulf Breeze

OFFICE OF THE CITY MANAGER

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: 8/6/2010

Subject: Deconstruction of the Fishing Bridge

On July 28, 2010, The City Council met in a special meeting at the end of the Executive Session and approved the award of bid to Virginia Wrecking for deconstruction of the City's Fishing Bridge. Attached please find our staff memo as well as the minutes from that meeting.

We bypassed the low bid submitted by National Salvage because of their stated intent to recycle the concrete on land rather than transport it off shore to be reused as a fishing reef. National responded to questions about their statements with an offer to transport the concrete off shore as specified in the bid documents for the bid price they offered.

At the time there were three main options:

1. Award the bid to National and overlook the recycling versus reuse of concrete discrepancy;
2. Award the bid to the second low bidder, Virginia Wrecking; or
3. Re-bid the project with an abbreviated process.

The third option is the best. It removes potential exposure to a protest and litigation from National or Virginia. We did not choose this option a the time because we believed getting the job done before October 1, 2010 was imperative. We have received a waiver from Marine Fisheries regarding work past October interfering with the migration of the Gulf Sturgeon.

Staff, Tetra Tech and our City Attorney agree on the following recommendation:

RECOMMENDATION:
THAT THE CITY COUNCIL:

1. **RESCIND THE AWARD OF BID FOR DECONSTRUCTION OF THE GULF BREEZE FISHING BRIDGE TO VIRGINIA WRECKING**

2. **REJECT ALL BIDS SUBMITTED**
3. **INSTRUCT STAFF AND TETRA TECH TO REBID THE PROJECT WITH A FOURTEEN DAY TURNAROUND.**

City of Gulf Breeze

OFFICE OF THE CITY MANAGER

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: 7/27/2010

Subject: Award of Bid, Deconstruction of Fishing Bridge

For more than five years, the City has been working with the Federal Emergency Management Agency (FEMA) on the deconstruction of the Gulf Breeze Fishing Bridge which was damaged beyond repair by Hurricane Ivan. A scope of work for the deconstruction was approved by FEMA and other agencies with jurisdiction and advertised for bid.

We had thirteen companies pick up plans and seven submitted bids. The budget established for the deconstruction project was $3,000,000.

A low bid of $1,970,000 was submitted by National Salvage. Upon review, our consulting engineers, Tetratech, determined that this bid did not conform to the advertised scope of work. National proposed a different plan than the advertised scope for disposition of the concrete rubble.

Discussion of this issue with FEMA concluded that we must award the bid to a firm that followed the scope or change the scope, have it reviewed again by all the appropriate agencies and re-bid.

The next lowest bid was Virginia Wrecking with a total bid of $2,372,399. Given the time delay, the potential for disapproval due to some unforeseen "glitch" and the added technical support cost, we believe Virginia Wrecking is the best choice. Virginia Wrecking completed the deconstruction of the Escambia side of the bridge a few years ago.

The final factor which makes the Virginia Wrecking bid more favorable is the $50,000 add for demobilization if the project is halted in October due to the migration of the Gulf Sturgeon. National Salvage added $250,000 for such demobilization effort.

Attached is a letter from Tetratech which recommends the bid for deconstruction of the Gulf Breeze Fishing Bridge be awarded to Virginia Wrecking for a total of $2,372,399 with an add of $50,000 should demobilization be required.

TETRA TECH

Via Email and Hand Delivery

July 26, 2010

Tt No. 200-08504-08001 COR

Mr. Stephen Milford
Finance Director
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, Florida 32562

Subject: Gulf Breeze Fishing Bridge Demolition
Bid Tabulation and Recommendation of Award

Dear Mr. Milford:

On July 22, 2010 at 2:00 pm local time, bids for referenced project were received, opened, and recorded publicly at Gulf Breeze City Hall. There were 13 planholders that requested copies of the Bidding Documents prior to the bid opening while seven (7) companies submitted competitive bids. The project was bid with a lump sum Base Bid for the deconstruction and disposal of the Fishing Bridge and an Additive Bid Alternate No. 1 for demobilization and remobilization in the event of the need to demobilize and remobilize to the site because of migrating gulf sturgeon or a hurricane/tropical storm related weather event. A certified Bid Tabulation is attached for the City's review and information.

A bid was submitted by National Salvage & Service that includes a substitute disposal method in lieu of using the permitted fishing reef site included in the project's scope of work with the Federal Emergency Management Agency (FEMA). The substitute disposal method proposed includes recycling the concrete and metal through the Port of Pensacola where it would be downsized and placed at the Port at the direction of the Port Director or shipped to an offsite crusher. All metal, including rebar and beams would be removed and shipped to a steel mill.

Although the method of disposal proposed by National Salvage & Service has beneficial reuse qualities, we recognize their methodology is not in compliance with the scope of work advertised in the Bid Documents nor does it agree with FEMA's Project Worksheet (PW) with the City for the removal and disposal of the bridge. As a result, we consider the bid by National Salvage & Service non-responsive and recommend the award to lowest responsive bidder, Virginia Wrecking Company, Inc. in the Base Bid amount of $2,372,399.00. We also recommend the approval of the Additive Bid Alternate No. 1 in the amount of $50,000.00 to Virginia Wrecking Company, Inc. should the demobilization and mobilization be required during the project for migrating gulf sturgeon or a hurricane/tropical storm related weather event.

Tetra Tech, Inc.
12815 Emerald Coast Parkway, Suite 110, Destin, FL 32550
Tel 850.837.9278 Fax 850.837.7269 www.tetratech.com

TETRA TECH

Should you have questions or need additional information, please call.

Sincerely,

Michael B. Bomar, PE
Vice President

Cc: Mr. Brian Walker, PE, CDT, Tetra Tech
Mr. David Carlee, Tetra Tech

PROJECT: Gulf Breeze Fishing Bridge Deconstruction
Gulf Breeze, Florida
PROJECT NO: 200-11782-10001

CERTIFIED BY: W. Brian Walker
W. Brian Walker, PE, CDT
BID DATE: July 22, 2010
BID TIME: 2:00 pm CDT

Bid Tabulation

Bidder Name	Received	Base Bid Amount	Additive Bid Alternate No. 1	Bid Total	Bid Form	Bid Bond	Work Exp. Form	Addendum #1 Recognition	Proof of Payment Bond	Proof of Perf. Bond	Cert. of Liability Insurance	Drug-Free Certification	Public Entitiy Crimes Statement	List of Subs	Date of Earliest Deployment
F & W Construction Company, Inc.	√	$ 4,475,000.00	$ 700,000.00	$ 5,175,000.00	√	√	√	√			√	√	√	√	October 4, 2010
HG Harders and Son, Inc.	√	$ 3,587,520.00	$ 100,000.00	$ 3,687,520.00	√	√	√	√	√	√		√	√	√	45 days from Award Date
M & J Construction	√	$ 2,641,402.00	$ 539,682.00	$ 3,181,084.00	√	√	√	√			√	√	√	√	Aug 17, 2010 or May 11, 2011
The Middlesex Corporation	√	$ 2,710,725.00	$ 300,000.00	$ 3,010,725.00	√	√	√	√	√	√	√	√	√	√	30 days after Award Date
National Salvage & Service	√	$ 1,970,000.00	$ 250,000.00	$ 2,220,000.00	√	√	√	√	√	√	√	√	√	√	2 weeks after Award Date
Virginia Wrecking Company, Inc.	√	$ 2,372,399.00	$ 50,000.00	$ 2,422,399.00	√	√	√	√			√	√	√	√	August 15, 2010
Von Bergen Ltd.	√	$ 2,890,000.00	$ 50,000.00	$ 2,940,000.00	√	√	√	√	√	√	√	√	√	√	October 1, 2010
Cronin Construction, Inc.	×	Submitted a "No Bid" correspondence. Did not submit a Bid Package or Work Experience Qualificaitons.													
Crowder Gulf	×	Did not submit a Bid Package or Work Experience Qualificaitons.													
Ed Waters & Sons Contracting	×	Did not submit a Bid Package or Work Experience Qualificaitons.													
P.A.W. Materials, Inc.	×	Did not submit a Bid Package or Work Experience Qualificaitons.													
S & R Corporation	×	Did not submit a Bid Package or Work Experience Qualificaitons.													
Scott Bridge Company, Inc.	×	Did not submit a Bid Package or Work Experience Qualificaitons.													

City of Gulf Breeze

Memo

To: Edwin Eddy, City Manager

From: Steve Milford

Date: July 26, 2010

Re: Pier Deconstruction Scope and FEMA funding

I have reviewed the results of our recent bid opening telephonically with State Emergency Management and FEMA personnel in an effort to ensure that we are complying with the necessary steps and processes required by the Stafford Act and related governing regulations.

The summary of these discussions is the following: the currently approved and obligated Project Worksheet and National Marine Fisheries concurrence letter both cite that the removed concrete from the deconstruction "...***will be*** **disposed of at an approved Escambia County artificial reef site.**" Both State personnel as well as FEMA Environmental have indicated that a request to amend the approved scope of work would be necessary to dispose of the material other than as currently anticipated. It was further noted that bids and the contract awarded should aligned with the scope of work, indicating that if the City were to pursue a change in scope, a new bid in accordance with that changed scope would be required as well.

During the discussions it was also noted that FEMA requirements mandate full monitoring of deconstructed material to their final disposal location. This means, as part of the total project costs, that the City would need to arrange for on site monitoring and volume/weight tracking of the bridge materials through each processing stage/site until it reaches a permitted and licensed disposal site or permitted and licensed recyclable materials reseller, potentially doubling or tripling the monitoring requirements.

Our experience is that while changes in scope should be straightforward, they are inevitably very time consuming. If a change in scope is deemed desirable, it is unlikely that approvals and necessary permits and concurrence letters could be obtained within the calendar year.

Further, the potential increased engineering fees in obtaining those permits along with the increased project monitoring costs would certainly decrease (or potentially offset entirely) the apparent contractor savings from changing the scope. As a result, while I am impressed with the aggressiveness of National Salvage's bid, I am not currently convinced that their approach provides a definitively lowest total cost to the City for the project overall.

Recommendation: to ensure compliance with FEMA regulations, I recommend awarding the contract to the lowest bidder who will perform in compliance with existing stipulated scope of work, permits and concurrence letter language.

TETRA TECH

Via Email and Hand Delivery

July 28, 2010

Tt No. 200-08504-08001 COR

Mr. Stephen Milford
Finance Director
City of Gulf Breeze
1070 Shoreline Drive
Gulf Breeze, Florida 32562

Subject: **Gulf Breeze Fishing Bridge Demolition**
***Revised* - Bid Tabulation and Recommendation of Award**

Dear Mr. Milford:

To summarize our recent phone conversation, upon notifying National Salvage & Service their substitute disposal method would not likely be accepted by the City, we have received confirmation they intend to honor their bid for the scope of work in the Contract Documents which includes disposal of the concrete bridge material at the permitted artificial reef site. With this information, it appears National Salvage & Service's Base Bid in the amount of $1,970,000.00 and Additive Bid Alternate No. 1 for demobilization and remobilization in the amount of $250,000.00 are in compliance with FEMA's Project Worksheet (PW) with the City for the removal and disposal of the bridge.

As a result, we have reconsidered the bid evaluations and deem the bid by National Salvage & Service to be responsive and recommend the award to lowest responsive bidder, National Salvage & Service in the Base Bid amount of $1,970,000.00. We also recommend the approval of the Additive Bid Alternate No. 1 in the amount of $250,000.00 to National Salvage & Service should the demobilization and mobilization be required during the project for migrating gulf sturgeon or a hurricane/tropical storm related weather event.

A copy of the Bid Tabulation is attached to this correspondence for the City's consideration. Should you have questions or need additional information, please call.

Sincerely,

Michael B. Bomar, PE
Vice President

Cc: Mr. Brian Walker, PE, CDT, Tetra Tech
Mr. David Carlee, Tetra Tech

Tetra Tech, Inc.
12815 Emerald Coast Parkway, Suite 110, Destin, FL 32550
Tel 850.837.9278 Fax 850.837.7269 www.tetratech.com

PROJECT: Gulf Breeze Fishing Bridge Deconstruction
Gulf Breeze, Florida
PROJECT NO: 200-11782-10001

CERTIFIED BY: W. Brian Walker
W. Brian Walker, PE, CDT
BID DATE: July 22, 2010
BID TIME: 2:00 pm CDT

Bid Tabulation

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Ed Waters & Sons Contracting	X	Did not submit a Bid Package or Work Experience Qualificaitons.													
P.A.W. Materials, Inc.	X	Did not submit a Bid Package or Work Experience Qualificaitons.													
S & R Corporation	X	Did not submit a Bid Package or Work Experience Qualificaitons.													
Scott Bridge Company, Inc.	X	Did not submit a Bid Package or Work Experience Qualificaitons.													

City of Gulf Breeze

Memo

To: E A Eddy, City Manager

From: Steve Milford

Date: July 23, 2010

Re: Fishing Pier Deconstruction Approval of Bid Recommendation and Survey Work Order

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Bids on deconstruction of the Gulf Breeze Fishing Pier were due on Thursday, July 22, 2010 at 2pm Central Time. Seven bids were received, opened and announced in the Council Chambers by Tetra Tech Engineering. The lowest bidder was National Salvage & Service with a base bid of $1,970,000. Bids included an "Additive Alternate" price in the event that work must be interrupted between October to April to accommodate sturgeon migration. National's Additive Alternate Price was $250,000 for a maximum bid price of $2,220,000 which was also the lowest total bid. Second lowest was Virginia Wrecking (who deconstructed the Escambia fishing pier) with bids of $2,372,399 and $50,000 for a maximum bid price of $2,422,399. The full bid tabulation summary is attached.

Tetra Tech is reviewing the bid submissions, work experience, etc to provide the Council with a formal recommendation for award. It is expected that the recommendation will be available on Monday, July 26th, 2010.

Also attached is the estimate from Tetra Tech for performing the subsurface mapping that was required by FEMA for the State Historical Preservation Office. The amount of this work order is a fixed price of $17,300.

Staff and Tetra Tech are prepared to issue a notice to proceed upon formal Council award of the contract.

Recommendation:

1) That the City Council approve the Tetra Tech work order for subsurface mapping of the Fishing Bridge area for a total price of $17,300.

2) That the City Council authorize staff to notify the public that the Wednesday, July 28, 2010 Executive Session will be a Special Meeting for the purposes of awarding the bid for deconstruction of the Gulf Breeze Fishing Pier.

City of Gulf Breeze

MEMORANDUM

TO: Edwin A. Eddy, City Manager

FROM: David J. Szymanski, Assistant City Manager

DATE: August 6, 2010

SUBJECT: Gulf Breeze Pedestrian Overpass Fencing

During the last few months, the City has been in communication with the Florida Department of Transportation concerning the repair and maintenance of the pedestrian overpass. At last, work has begun on the project and it appears that the sand blasting segment of the project is about two thirds finished. The only portion of the overpass that is not part of the repair and maintenance process is the fencing on the overpass ramps and the overpass fence panels. All work on the overpass is to be completed by the start of school which begins on August 23rd.

At the May 17th City Council Meeting, Council directed staff to explore the possibility of replacing all the fencing on the pedestrian overpass with new fencing coated in black vinyl. Funds to pay for the fencing would come out of the CRA. Staff approached FDOT with the proposal. FDOT was in full agreement of our proposal because they had done another overpass and left the fencing untouched and FDOT said it looked unfinished.

Staff called a number of fence companies to get a quote on replacing the fencing on the crosswalk. They were only three companies that returned calls, they were: Tornado Fence Company, Hurricane Fence Company and Fence Masters. Hurricane Fence Company declined to quote the project because their workers compensation insurance would not cover installations that would require them to work above the ground level. We have quotes from the other two for the replacement of the chain link fencing on both sides of the ramps to the crosswalk and to replace the panels (fabric only) on the crosswalk.

The scope of the fencing project is to replace existing fencing with 9-gauge wire with black vinyl fabric (670'), replace existing poles, top, middle and bottom rails with new black vinyl coated ones, replace 30- 62"X73" Black vinyl coated chain link panels using existing frames. Prices quoted are as follows:

Fence Masters	$24,275.00
Tornado Fence Company	$29,623.00

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The fencing installation would begin after the painting has been completed. The fencing would be completed by the end of September 2010.

RECOMMENDATION: That the City set Monday, August 16, 2010 as a special meeting of the Community Redevelopment Agency and enter into agreement with Fence Masters for replacing the fencing on the pedestrian overpass in the amount of $24,275 to be paid from CRA funds.

City of Gulf Breeze

OFFICE OF THE CITY MANAGER

August 12, 2010

TO: Mayor and City Council

FROM: Edwin A. Eddy, City Manager

SUBJ: **CHANGE ORDER - DECORATIVE FENCE**

As noted at the Executive Session, we have a Change Order request from Biggs-Green relative to the construction of the decorative fence.

The original bid amount was $279,556. The School Board has paid the amount of $45,000 as agreed. The reason for the change order and the amounts verified are as follows:

Repair/Relocation of 1.5" irrigation line	$1,122
Additional 23 linear feet of fence plus one column	2,336
Engineering	435
Equipment rental	70
Overhead (10%)	400
	$4,363

RECOMMENDATION:

That the City Council meet on August 16 as the Board of directors of the Community Redevelopment Agency and approve Change Order #1 with Biggs-Green in the amount of $4,363.

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Biggs-Green Construction Services, Inc.

Summary

Change Order Request **#1**

Sprinker Line:
A 1.5" sprinkler line ran along the DOT right-of-way along US Hwy 98 (East Side) in the location of the new concrete footers for which the new brick columns and fencing were to be place. In order to maximize the area of influence the new fencing would have onthe school board property and at the same time abutting the allowed DOT required setbacks . . . the 1.5" PVC sprinker line had to be re-routed around each of approximately 23 footers. The costs below represent the change order costs for this work:

Labor								
Tim Price	28-Jul-10	9 Hours	@	$23.50	/hr	=	$211.50	
	2-Aug-10	10 Hours	@	$23.50	/hr	=	$235.00	
Antione Morette	28-Jul-10	9 Hours	@	$15.48	/hr	=	$139.32	
	2-Aug-10	10 Hours	@	$15.48	/hr	=	$154.80	
						Total Labor this item:		$740.62

Materials			
Ace Hardware	22-Jul-10	$32.15	
Lowes	28-Jul-10	$294.89	
Lowes	2-Aug-10	$45.20	
Pensacola Hdwr	4-Aug-10	$8.85	
		Total Material this item:	$381.09
		TOTAL THIS ITEM	$1,121.71

Addional Fence:
To be able to create a decorative planter area as desired by the City, Biggs-Green was directed to include a 45 degree turn at the end of the fence between the US Hwy 98 sidewalk and the exisiting chain linc fence that runs to the football stadium. This work occurred at on the East side of Hwy 98 at the South end of the end of the new fence. In doing this and in keeping with the uniformity of the permitted fence spacing an addition column and fencing section was needed, and requested by the City.

Footer	$239.00	
Column	$865.58	
Column Cap	$294.25	(23 additional l.f. @ $40.73/l.f.)
Fencing	$936.79	
	Total Additional Fence:	$2,335.62

Other:
Engineering:
Additional Engineering was required to make the changes needed that were agreed to and negotiated between the City and the School Board. This work was necessary not only due to the changes but to update the as-built location of the fence for the City, DOT and the City's Landscaping Designer.

Engineering	Total Additional Engineering: $435.00
	TOTAL THIS ITEM $435.00

City of Gulf Breeze

OFFICE OF THE CITY MANAGER

Memorandum

To: Mayor and City Council

From: Edwin A. Eddy, City Manager

Date: 5/7/2010

Subject: Decorative Fence- U.S. 98

Attached please find the memo staff provided the Council on the subject listed above, for the March 10th Executive Session. The City Council agreed to spend $279,556 from CRA funds to construct the fence. We advised the Council that the School Board agreed to pay one half of this cost making the City's total cost $139,778.

Our request for the School Board to pay $139,778 was denied. Their staff has agreed to revisit the matter with a recommendation to pay $45,000. Further complicating this project is a survey completed by the contractor which revealed that some of the fence as proposed would have been on FDOT right-of-way. FDOT denied our request to encroach some 4' in areas in front of the elementary school and the east side of U.S. 98 along the foot ball practice field.

The School Board has agreed to allow the fence to encroach on their property and reduce the width of the drive on the north end of the elementary school campus by 4'.

The change in funding (if approved by the school board) means the City's contribution would be as follows:

Total Cost	**$279,556**
School Board	**$ 45,000** rec'd payment from SB
(Plus right-of-way)	
Balance (City)	**$234,556**

The funds are available within the CRA budget. It is essential that this project be completed before the landscaping is installed this fall.

RECOMMENDATION:

THAT THE CITY COUNCIL MEET MONDAY, MAY 17, 2010 AS THE BOARD OF DIRECTORS OF THE COMMUNITY DEVELOPMENT AGENCY AND AUTHORIZE EXPENDITURE OF $234,556 FOR PURCHASE OF A DECORATIVE FENCE ON U.S. 98.

Approved by the City Council on 5-17-10
EAE