



City of Pensacola

222 West Main Street
Pensacola, FL 32502

Memorandum

File #: 18-00321

City Council

9/13/2018

LEGISLATIVE ACTION ITEM

SPONSOR: Ashton J. Hayward, III, Mayor

SUBJECT:

AWARD OF BID #18-027, PENSACOLA INTERNATIONAL AIRPORT - DOLLAR RENT A CAR PARKING LOT REHABILITATION PROJECT PHASE 2

RECOMMENDATION:

That City Council award Bid #18-027, Pensacola International Airport - Dollar Rent A Car Parking Lot Rehabilitation Project Phase 2 to J. Miller Construction, Inc., the lowest and most responsive bidder in the amount of \$190,592.60 for parking lot repairs as outlined in the bid specifications plus a 10% contingency of \$19,059.26 for a total amount of \$209,651.86. Further, that City Council authorize the Mayor to execute the contract and take all actions necessary to complete the project.

HEARING REQUIRED: No Hearing Required

SUMMARY:

The rental car service facilities at Pensacola International Airport were constructed in 2009. During design development, engineers noted that the area had once been used as a landfill, and therefore required the contractor during construction to remove buried debris and place suitable fill. In late 2013, Staff noted that a small portion of the paved parking area in one of the service facilities had sunk slightly. City Engineering designed a remedial action plan and repairs to the affected section of pavement were performed in early 2015.

In mid-2018, Staff noted deviations to another section of the paved parking area within the same service facility. City Engineering again prepared a remedial action plan to address the issue. Bids were solicited for the work. J. Miller Construction, Inc. was the lowest most responsive bidder.

PRIOR ACTION:

April 29, 2015 - A contract was awarded to Site & Utility LLC for Pensacola International Airport - Dollar Rent A Car Parking Lot Remediation Project.

FUNDING:

Budget: \$ 210,000.00

Actual: \$ 209,651.86

FINANCIAL IMPACT:

The ongoing maintenance of the rental car service facilities is funded through the collection of Customer Facility Charges assessed on each rental transaction. Sufficient funds are available in the Airport Fund for these repairs.

CITY ATTORNEY REVIEW: Yes

8/15/2018

STAFF CONTACT:

Keith Wilkins, City Administrator
Daniel E. Flynn, Airport Director

ATTACHMENTS:

- 1) Bid #18-27 Tabulation
- 2) Final Vendor Reference List

PRESENTATION: No