

**INDIAN RIVER COUNTY
OFFICE OF MANAGEMENT AND BUDGET
PURCHASING DIVISION**

DATE: February 26, 2024

TO: BOARD OF COUNTY COMMISSIONERS

THROUGH: John A. Titkanich, Jr., County Administrator
Kristin Daniels, Director, Office of Management and Budget
Jennifer Hyde, Purchasing Manager

FROM: Shelby Ball, Purchasing Specialist

SUBJECT: Award of Bid 2024031 for New Restroom Facility at Fran B. Adams North County Regional Park

BACKGROUND:

On behalf of the Parks, Recreation and Conservation Department, sealed bids were solicited for the construction of a restroom facility at the Fran B. Adams North County Regional Park, located at 9450 County Road 512, Sebastian, as well as associated utility and parking improvements.

ANALYSIS:

Advertising Date: January 7, 2024
Bid Opening Date: February 7, 2024
Solicitation Broadcast to: 1090 Subscribers
Bid Documents Requested by: 25 Firms
Replies: 4 Firms

Contractor	Location	Total Bid
De La Hoz Builders, Inc.	Sebastian	\$559,241.00
Don Hinkle Construction	Fort Pierce	\$567,942.46
Island Harbor Custom Builders	Sebastian	\$572,500.00
Jobear Contracting, Inc.	Palm Bay	\$616,080.00

The design engineer for the project, Masteller & Moler, Inc., reviewed the responsive bids, and determined De La Hoz Builders, to be the lowest, responsive, responsible bidder, and has recommended award to them. The Parks, Recreation and Conservation Department concurs with this recommendation. De La Hoz Builders has performed work on projects for the County, including Jackie Robinson Training Complex Ticket Office Renovation and through the SHIP/CDBG Program.

FUNDING:

Expenses, in the amount of \$559,241, will come from the Fran B. Adams Park Soccer Fields Improvements account, funded by County Impact Fees, Parks, Improvements Except Buildings, account number 10321072-066390-16005.

Account Name	Account Number	Amount
County Impact Fees/Parks/Improvements Except Buildings/Fran B. Adams Park Soccer Fields	10321072-066390-16005	\$559,241

RECOMMENDATION:

Staff recommends the Board award Bid 2024031 to De La Hoz Builders, approve the agreement, and authorize the Chairman to sign the agreement after receipt and approval of the agreement and the required public construction bond by the County Attorney as to form and legal sufficiency, and after receipt and approval of the required insurance by the Risk Manager. So long as there are no changes in the dollar amount under the agreement, upon adequate completion of the work set forth in the agreement, staff is directed to make final payment and release any retainage to De La Hoz Builders, after review and approval by the Purchasing Manager and the County Attorney's Office.

ATTACHMENT

Agreement