SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

BID #: RFQ-0045-17 OPEN DATE: **2016/14/14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE OF AWARD THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724360 on Trout River Blvd Guardrail - Site 3 in the total base bid amount of $49,770.00.

This award is to be funded by accounts: 001131.565051.5.32111.384020 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, Chief, Engineering and Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE

January 7, 2021

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724360 on Trout River Blvd. Guardrail Site 3
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 2, 2020
Award Amount: $49,770.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. While our tabulation of the bids turned up minor corrections in the bids, no errors were significant enough to change the lowest bidder. The apparent low bid by Callaway Contracting, Inc., is in the amount of $49,770.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724360 on Trout River Blvd. Guardrail Site 3 be awarded to Callaway Contracting, Inc., 10950 New Berlin Road, Jacksonville, FL 32226, in accordance with the attached bid documents in the amount of $49,770.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capital Proj. Other Trans Svcs			
565051			
5			
32111-384020			
$49,770.00			$49,770.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

Attachments

a6

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE- BRIDGE 724360 ON TROUT RIVER BLVD GUARDRAIL MAINTENANCE- SITE 3

BID NO. RFQ-0185-18 OR RFQ-0045-17 (PW)

OPEN DATE: DECEMBER 2, 2020 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (3) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	HAGER CONSTRUCTION COMPANY UNIT COST	HAGER CONSTRUCTION COMPANY TOTAL COST	BAKER CONSTRUCTION SERVICES LLC UNIT COST	BAKER CONSTRUCTION SERVICES LLC TOTAL COST	CALLAWAY CONTRACTING INC. UNIT COST	CALLAWAY CONTRACTING INC. TOTAL COST
1	MOBILIZATION	1	LS	$ 5,490.00	$ 5,490.00	$ 8,509.97	$ 8,509.97	$ 3,170.00	$ 3,170.00
2	SITE PREPARATION	1	LS	$ 2,780.00	$ 2,780.00	$ 2,477.43	$ 2,477.43	$ 1,000.00	$ 1,000.00
3	EROSION CONTOL AND POLLUTION ABATEMENT	1	LS	$ 4,750.00	$ 4,750.00	$ 1,858.07	$ 1,858.07	$ 1,300.00	$ 1,300.00
4	MAINTENANCE OF TRAFFIC	1	LS	$ 9,380.00	$ 9,380.00	$ 8,671.00	$ 8,671.00	$ 10,000.00	$ 10,000.00
5	REMOVE THE DIRT AND VEGETATION BUILDUP FROM THE BRIDGE DECK NORTH AND SOUTH BRIDGE RAILING AND FROM THE SIDEWALK AT THE NORTHEAST APPROACH.	1	LS	$ 2,350.00	$ 2,350.00	$ 3,096.79	$ 3,096.79	$ 4,000.00	$ 4,000.00
6	REMOVE VEGETATION FROM WITHIN 4' OF THE GUARDRAIL IN ALL FOUR APPROACHES. (THIS INCLUDES THE GRAPE VINES AT THE NORTHEAST APPROACH GUARDRAIL)	1	LS	$ 3,780.00	$ 3,780.00	$ 1,858.07	$ 1,858.07	$ 1,700.00	$ 1,700.00
7	CLEAN AND SEAL ABUTMENT AND APPROACH SLAB JOINTS	4	EA	$ 447.00	$ 1,788.00	$ 1,083.88	$ 4,335.52	$ 2,400.00	$ 9,600.00
8	REMOVE TRASH AND DEBRIS FROM THE CHANNEL ON NORTH AND SOUTH SIDES OF THE BRIDGE WITHIN THE LIMITS OF THE GUARDRAIL	1	LS	$ 12,750.00	$ 12,750.00	$ 1,238.71	$ 1,238.71	$ 3,000.00	$ 3,000.00
9	SEAL CRACKS AND JOINTS IN THE RETAINING WALL SHEET PILES	1	LS	$ 3,875.00	$ 3,875.00	$ 619.36	$ 619.36	$ 1,500.00	$ 1,500.00
10	INSTALL MISSING ANCHOR BOLT NUT AND CORRECT LAPPING OF THE NW BRIDGE RAIL TRANSITION	1	LS	$ 780.00	$ 780.00	$ 2,074.85	$ 2,074.85	$ 500.00	$ 500.00
11	REPLACE ALL EXISTING GUARDRAIL POSTS	52	EA	$ 275.00	$ 14,300.00	$ 192.00	$ 9,984.00	$ 150.00	$ 7,800.00
12	REPLACE ALL EXISTING CUSHON BLOCKS AND HARDWARE IN ORIGINAL CONFIGURATION	80	EA	$ 133.00	$ 10,640.00	$ 34.62	$ 2,769.60	$ 30.00	$ 2,400.00
13	REMOVE TREES FROM THE NE CORNER AND SW CORNER OF THE BRIDGE AND JUVENILE PALM FROM NORTHEAST GUARDRAIL	3	EA	$ 500.00	$ 1,500.00	$ 247.74	$ 743.22	$ 400.00	$ 1,200.00
14	INSTALL OR REPLACE MISSING AND BROKEN REFLECTORS	20	EA	$ 25.00	$ 500.00	$ 26.94	$ 538.80	$ 30.00	$ 600.00
15	INSTALL 12.5' OF NEW REPLACEMENT W-BEAM GUARDRAIL IN THE SOUTHWEST APPROACH GUARDRAIL	4	EA	$ 515.00	$ 2,060.00	$ 489.29	$ 1,957.16	$ 500.00	$ 2,000.00
	TOTAL (ITEMES NOS 1-15)			$ 76,723.00		$ 50,732.55		$ 49,770.00	
						CORRECTED TOTAL			
	ADDENDUM(S) ACKNOWLEDGED: (1,2)			YES		YES		YES	

SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

BID #: RFQ-0045-17

OPEN DATE: **2016/12/14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17; 1st Renewal option approved on 08/16/18 with Callaway Contracting, Inc and Proshot Concrete Inc in the amount of $1,000,000.00 each.

Recommend approval of award to utilize the 2nd and Final Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2020 through September 30, 2022. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $6,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Vendor Renewal Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/03/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/4/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17.

Recommend approval to utilize the 1st Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2018 through September 30, 2020, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $4,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016/12/14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind pre-qualified award to Underwater Mechanix Services, LLC dated 01/26/17, and cancel contract #10285 executed March 15, 2017. At time of submittal to the RFQ, the company provided a general contractors license for the work, but they could not make a formal legal connection to Underwater Mechanix who was awarded the project and noted that the legal work was processing. The agreement fell through and they conceded that they would not be able to meet the requirement.

Attachments: Recommendation Memo, Sunbiz Information, RFQ requirements, Contract #10285, Vendor Rescission Letter sent via email, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/14/17

Teresa R Eilhar

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 12/14/17

MF APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID# RFQ-0045-17 OPEN DATE: 2016-12-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to pre-qualify the following three (3) bidders that have met all the criteria as specified in the bid documents; Callaway Contracting, Inc., Proshot Concrete, Inc., and; Underwater Mechanix Services, LLC. Period of service shall be from contract date through September 30, 2018, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be $1,000,000.00 to be formally executed thru Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Project Scope, Basis of Award

BUYER: DANIEL PEARSON
For Nesiton Laidlar

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/26/17

Teresa R. Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007