SUBJECT: WOOLERY DRIVE DRAINAGE IMPROVEMENTS-PHASE I

BID #: CP-0095-21 **OPEN DATE:** 2021-06-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID PLUS SELECTED ALTERNATE(S) IF ANY-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (9) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject A.W.A. Contracting Co., Inc., due to company did not meet the required 20% JSEB participation goal. Reject White Stone Construction due to company not being pre-qualified in horizontal category per Invitation to Bid nor did they meet the 20% JSEB Participation goal.

Recommend approval of award to ERS Corp, as the next apparent lowest responsive, responsible bidder in the total base bid amount of $643,919.00 (city portion); Part A in the amount of $22,685.00 to be awarded by JEA in a separate agreement. Total award amount not-to-exceed $666,604.00.

This award is to be funded by account(s): 010122-565051-1-32111-384020- $643,919.00; JEA- $22,685.00 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Vendor Rejection Letters/Email Confirmation, Basis of Award, Scope of Work

ANALYST: _____ MARILYN LAIDLER **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & 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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE

June 21, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO AWARD
Woolery Drive Drainage Improvements
Bid No.: CP-0095-21
Bid Date: June 2, 2021
Award Amount: $643,919.00

The Department of Public Works has tabulated and reviewed the nine (9) bids received for the referenced project for accuracy and compliance with the bid specs. The lowest bidder, A.W.A. Contracting Co., Inc., did not meet the 20% JSEB participation goal. The second lowest bidder, White Stone Construction, is not pre-qualified with the city, nor did they meet the 20% JSEB participation goal. The third lowest bid, from ERS Corp, has been reviewed by the EBO Office, and they have determined that the bidder is in compliance with the 20% JSEB requirement established for this project. The base bid is to be funded by the city, and Part A will be funded by JEA, in separate agreements. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

We therefore recommend that the bids by A.W.A. Contracting Co., Inc. and White Stone Construction be rejected and that award of the Total Base Bid and Part A for Woolery Drive Drainage Improvements awarded to ERS Corporation, 760 Talleyrand Avenue, Jacksonville, Florida 32202 in the amount of $643,919.00 for the Base Bid to be funded by the City and $22,685.00 for Part A to be funded by JEA in separate agreements for a total award of $666,604.00.

Funding for this project should be as follows:

ACCOUNTS:		TOTAL
010122	JEA	
PWCP Various Capital Projects- Other Gen Gov Svcs		
565051		
1		
32111-384020		
$643,919.00	$22,685.00	$666,604.00

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
John Baxter, P.E. Engineering and Construction Management

PQ- HORIZONTAL CATEGORY

TITLE: WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1
BID NO. CP-0095-21 PUBLIC WORKS
OPEN DATE: JUNE 2, 2021 @ 2:00PM
BUYER: NEKOLE HULITT
No. Invited: (7) No. Received (9) No Bids: (0)

Bid No.	Item Description	UNIT	EST. QTY	CGC, INC. UNIT COST	CGC, INC. TOTAL COST	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. UNIT COST	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. TOTAL COST	CAPPS LAND MANAGEMENT AND MATERIAL, LLC UNIT COST	CAPPS LAND MANAGEMENT AND MATERIAL, LLC TOTAL COST	A.W.A CONTRACTING CO., INC. (DQ) UNIT COST	A.W.A CONTRACTING CO., INC. (DQ) TOTAL COST	WHITESTONE CONSTRUCTION NOT PRE-QUALIFIED UNIT COST	WHITESTONE CONSTRUCTION NOT PRE-QUALIFIED TOTAL COST
1	MOBILIZATION, includes one project sign.	LS	1	42,177.00	42,177.00	121,000.00	121,000.00	75,000.00	75,000.00	15,000.00	15,000.00	26,532.63	26,532.63
2	SITE PREPARATION	LS	1	125,711.00	125,711.00	120,000.00	120,000.00	40,000.00	40,000.00	25,000.00	25,000.00	35,246.63	35,246.63
3	MAINTENANCE OF TRAFFIC	LS	1	9,653.00	9,653.00	15,000.00	15,000.00	5,000.00	5,000.00	20,000.00	20,000.00	13,799.60	13,799.60
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	19,200.00	19,200.00	22,000.00	22,000.00	12,500.00	12,500.00	5,000.00	5,000.00	6,351.64	6,351.64
5	REGULAR EXCAVATION AND FILL	LS	1	55,777.00	55,777.00	25,000.00	25,000.00	15,000.00	15,000.00	29,250.00	29,250.00	36,578.77	36,578.77
6	DEWATERING	LS	1	81,640.00	81,640.00	100,000.00	100,000.00	25,000.00	25,000.00	42,500.00	42,500.00	57,080.55	57,080.55
6a	Cleaning and Televising Existing 15" to 24" RCP	LF	710	10.00	7,100.00	25.00	17,750.00	72.00	51,120.00	14.93	10,600.30	9.20	6,532.00
7	OVEREXCAVATION(CONTINGENCY)	CY	500	3.00	1,500.00	17.00	8,500.00	4.00	2,000.00	32.50	16,250.00	6.06	3,030.00
8	A-3 SAND BACKFILL (CONTINGENCY)	CY	500	8.00	4,000.00	35.00	17,500.00	10.00	5,000.00	29.50	14,750.00	31.20	15,600.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIALS (CONTINGENCY)	CY	500	3.00	1,500.00	11.25	5,625.00	9.00	4,500.00	38.50	19,250.00	16.10	8,050.00
10	DELETED				-		-		-		-		-
11R	ASPHALTIC CONCRETE TYPE SP-12.5 MM (1.5 INCH)	TN	13	286.00	3,718.00	275.00	3,575.00	350.00	4,550.00	575.00	7,475.00	289.27	3,760.51
12R	BASE, 6 INCHES COMPACTED LIMEROCK	SY	146	27.00	3,942.00	36.00	5,256.00	20.00	2,920.00	26.75	3,905.50	39.26	5,731.96
13R	STABILIZTION, 12 INCHES	SY	152	10.00	1,520.00	30.00	4,560.00	20.00	3,040.00	17.50	2,660.00	33.75	5,130.00
14R	CONCRETE SIDEWALK (4 INCHES THICK)	SY	53	58.00	3,074.00	70.00	3,710.00	50.00	2,650.00	31.88	1,689.64	71.96	3,813.88
15R	CURB AND GUTTER, CITY STANDARD	LF	115	32.00	3,680.00	40.00	4,600.00	35.00	4,025.00	22.50	2,587.50	30.77	3,538.55
16R	FENCE WITH GATES, CITY STANDARD, CHAINLINK 6 FT HEIGHT	LF	112	60.00	6,720.00	55.00	6,160.00	56.00	6,272.00	50.25	5,628.00	61.19	6,853.28
17R	DITCH REGRADING	LF	650	8.00	5,200.00	85.00	55,250.00	40.00	26,000.00	22.50	14,625.00	13.37	8,690.50
18R	4 FT X 10 FT PRE-CAST BOX CULVERT	LF	190	1,620.00	307,800.00	1,525.00	289,750.00	1,760.00	334,400.00	850.00	161,500.00	1,013.75	192,612.50
19R	CURB INLET ASSEMBLY WITH RISER ON BOX CULVERT	EA	2	4,000.00	8,000.00	4,200.00	8,400.00	750.00	1,500.00	2,500.00	5,000.00	2,710.98	5,421.96
20R	CAST IN PLACE CITY STD. HEADWALL, TOE SLAB, CUT-OFF WALL, 4FT X 10 FT, BOX CULVERT	LS	2	45,860.00	91,720.00	65,000.00	130,000.00	40,000.00	80,000.00	8,500.00	17,000.00	14,407.74	28,815.48
21R	CONCRETE DITCH PAVEMENT (INCLUDED WEEP HOLES)	SY	31	205.00	6,355.00	400.00	12,400.00	99.00	3,069.00	59.20	1,835.20	266.90	8,273.90
22R	DELETED				-		-		-		-		-
23R	DELETED				-		-		-		-		-
24R	DELETED				-		-		-		-		-
25R	DELETED				-		-		-		-		-
26R	GRASSING, COJ SPEC 145	SY	3300	6.00	19,800.00	3.75	12,375.00	4.00	13,200.00	4.05	13,365.00	5.17	17,061.00
27	AS-BUILTS	EA	1	4,000.00	4,000.00	1,994.00	1,994.00	5,000.00	5,000.00	5,942.57	5,942.57	2,299.93	2,299.93
	TOTAL BASE BID (ITEM NOS. 1-27):			$	813,787.00	$	990,405.00	$	721,746.00	$	440,813.71	$	500,805.27
JEA WATER MAIN – PART A													
28R	4" DI WM PIPE (PUSH-ON JOINTS) – WM	LF	30	354.00	10,620.00	140.00	4,200.00	266.91	8,007.30	68.50	2,055.00	172.70	5,181.00
29R	4" 45 DEG BEND DI MJ – WM	EA	4	400.00	1,600.00	125.00	500.00	100.00	400.00	750.00	3,000.00	309.31	1,237.24
30R	4" DI MJ PLUG TAPPED 2" – WM	EA	1	400.00	400.00	115.00	115.00	100.00	100.00	450.00	450.00	303.73	303.73
31R	4" MECHANICAL JOINT RESTRAINTS – WM	EA	12	300.00	3,600.00	70.00	840.00	37.00	444.00	165.00	1,980.00	163.55	1,962.60
32R	TEMPORARY SAMPLE TAP – WM	EA	2	500.00	1,000.00	455.00	910.00	150.00	300.00	2,500.00	5,000.00	2,287.67	4,575.34
33R	4" DI FM PIPE (PUSH-ON JOINTS) – FM	LF	30	718.00	21,540.00	450.00	13,500.00	467.00	14,010.00	124.00	3,720.00	129.16	3,874.80
34R	4" 45 DEG BEND DI MJ – FM	EA	4	1,500.00	6,000.00	285.00	1,140.00	400.00	1,600.00	950.00	3,800.00	316.56	1,266.24
35R	4" 90 DEG BEND DI MJ – FM	EA	2	1,000.00	2,000.00	305.00	610.00	400.00	800.00	1,065.00	2,130.00	491.61	983.22
36R	4" MECHANICAL JOINT RESTRAINTS – FM	EA	12	350.00	4,200.00	65.00	780.00	36.00	432.00	165.00	1,980.00	168.38	2,020.56
	TOTAL JEA WATER MAIN - PART A (ITEM NOS. 28-36):			$	50,960.00	$	22,595.00	$	26,093.30	$	24,115.00	$	21,404.73
	OVERALL TOTAL BASE BID + JEA WATER MAIN - PART A (ITEM NOS. 1-36):			$	864,747.00	$	1,013,000.00	$	747,839.30	$	464,928.71	$	522,210.00
	CONFLICT OF INTEREST:			YES		YES		YES		YES		YES	
	BID BOND:			YES		YES		YES		YES		YES	
	JSEB PARTICIPATION:			YES		YES		YES		YES		YES	
	LICENSED SUBS:			YES		YES		YES		YES		YES	
	ADDENDUM(S) ACKNOWLEDGED (1 , 2)			YES		YES		YES		YES		YES	

PO- HORIZONTAL CATEGORY

TITLE: WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1
BID NO. CP-0095-21 PUBLIC WORKS
OPEN DATE: JUNE 2, 2021 @ 2:00PM
BUYER: NEKOLE HULITT
No. Invited: (7) No. Received (9) No Bids: (0)

Bid No.	Item Description	UNIT	EST. QTY	ERS CORP UNIT COST	ERS CORP TOTAL COST	J.B. COXWELL CONTRACTING, INC UNIT COST	J.B. COXWELL CONTRACTING, INC TOTAL COST	J.D. HINSON COMPANY UNIT COST	J.D. HINSON COMPANY TOTAL COST	KIRBY DEVELOPMENT, INC UNIT COST	KIRBY DEVELOPMENT, INC TOTAL COST
1	MOBILIZATION, includes one project sign.	LS	1	20,000.00	20,000.00	295,000.00	295,000.00	201,825.00	201,825.00	19,544.06	19,544.06
2	SITE PREPARATION	LS	1	25,000.00	25,000.00	32,500.00	32,500.00	134,550.00	134,550.00	108,117.85	108,117.85
3	MAINTENANCE OF TRAFFIC	LS	1	7,500.00	7,500.00	25,500.00	25,500.00	31,625.00	31,625.00	7,560.00	7,560.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	6,500.00	6,500.00	8,800.00	8,800.00	12,782.25	12,782.25	4,561.62	4,561.62
5	REGULAR EXCAVATION AND FILL	LS	1	30,000.00	30,000.00	29,516.00	29,516.00	50,600.00	50,600.00	103,303.76	103,303.76
6	DEWATERING	LS	1	17,000.00	17,000.00	17,775.00	17,775.00	215,280.00	215,280.00	37,030.00	37,030.00
6a	Cleaning and Televising Existing 15" to 24" RCP	LF	710	8.00	5,680.00	15.00	10,650.00	31.63	22,457.30	11.20	7,952.00
7	OVEREXCAVATION(CONTINGENCY)	CY	500	18.00	9,000.00	14.00	7,000.00	26.91	13,455.00	7.56	3,780.00
8	A-3 SAND BACKFILL (CONTINGENCY)	CY	500	15.00	7,500.00	25.00	12,500.00	26.91	13,455.00	27.99	13,995.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIALS (CONTINGENCY)	CY	500	15.00	7,500.00	17.00	8,500.00	26.91	13,455.00	13.76	6,880.00
10	DELETED				-		-		-		-
11R	ASPHALTIC CONCRETE TYPE SP-12.5 MM (1.5 INCH)	TN	13	485.00	6,305.00	885.00	11,505.00	437.88	5,692.44	187.60	2,438.80
12R	BASE, 6 INCHES COMPACTED LIMEROCK	SY	146	28.00	4,088.00	18.00	2,628.00	40.37	5,894.02	15.40	2,248.40
13R	STABILIZTION, 12 INCHES	SY	152	12.00	1,824.00	14.00	2,128.00	38.77	5,893.04	9.10	1,383.20
14R	CONCRETE SIDEWALK (4 INCHES THICK)	SY	53	72.00	3,816.00	70.00	3,710.00	67.28	3,565.84	50.12	2,656.36
15R	CURB AND GUTTER, CITY STANDARD	LF	115	30.00	3,450.00	65.00	7,475.00	40.37	4,642.55	22.68	2,608.20
16R	FENCE WITH GATES, CITY STANDARD, CHAINLINK 6 FT HEIGHT	LF	112	35.00	3,920.00	45.00	5,040.00	39.53	4,427.36	30.44	3,409.28
17R	DITCH REGRADING	LF	650	9.00	5,850.00	15.00	9,750.00	212.80	138,320.00	41.83	27,189.50
18R	4 FT X 10 FT PRE-CAST BOX CULVERT	LF	190	2,050.00	389,500.00	1,720.00	326,800.00	2,027.31	385,188.90	3,841.32	729,850.80
19R	CURB INLET ASSEMBLY WITH RISER ON BOX CULVERT	EA	2	2,022.00	4,044.00	3,625.00	7,250.00	14,346.87	28,693.74	11,699.75	23,399.50
20R	CAST IN PLACE CITY STD. HEADWALL, TOE SLAB, CUT-OFF WALL, 4FT X 10 FT, BOX CULVERT	LS	2	24,500.00	49,000.00	14,100.00	28,200.00	44,275.00	88,550.00	43,000.70	86,001.40
21R	CONCRETE DITCH PAVEMENT (INCLUDED WEEP HOLES)	SY	31	82.00	2,542.00	90.00	2,790.00	269.10	8,342.10	138.60	4,296.60
22R	DELETED				-		-		-		-
23R	DELETED				-		-		-		-
24R	DELETED				-		-		-		-
25R	DELETED				-		-		-		-
26R	GRASSING, COJ SPEC 145	SY	3300	8.00	26,400.00	5.00	16,500.00	14.17	46,761.00	4.20	13,860.00
27	AS-BUILTS	EA	1	7,500.00	7,500.00	10,000.00	10,000.00	6,325.00	6,325.00	5,092.50	5,092.50
	TOTAL BASE BID (ITEM NOS. 1-27):				$ 643,919.00		$ 881,517.00		$ 1,441,780.54		$ 1,217,158.83
JEA WATER MAIN – PART A											
28R	4" DI WM PIPE (PUSH ON JOINTS) – WM	LF	30	32.00	960.00	150.00	4,500.00	191.13	5,733.90	125.94	3,778.20
29R	4" 45 DEG BEND DI MJ – WM	EA	4	560.00	2,240.00	395.00	1,580.00	1,767.31	7,069.24	705.04	2,820.16
30R	4" DI MJ PLUG TAPPED 2" – WM	EA	1	385.00	385.00	250.00	250.00	1,479.38	1,479.38	336.34	336.34
31R	4" MECHANICAL JOINT RESTRAINTS – WM	EA	12	400.00	4,800.00	75.00	900.00	375.06	4,500.72	205.10	2,461.20
32R	TEMPORARY SAMPLE TAP – WM	EA	2	1,650.00	3,300.00	260.00	520.00	4,110.50	8,221.00	821.88	1,643.76
33R	4" DI FM PIPE (PUSH-ON JOINTS) – FM	LF	30	50.00	1,500.00	150.00	4,500.00	204.20	6,126.00	134.77	4,043.10
34R	4" 45 DEG BEND DI MJ – FM	EA	4	650.00	2,600.00	395.00	1,580.00	1,695.33	6,781.32	577.97	2,311.88
35R	4" 90 DEG BEND DI MJ – FM	EA	2	750.00	1,500.00	400.00	800.00	1,695.33	3,390.66	598.94	1,197.88
36R	4" MECHANICAL JOINT RESTRAINTS – FM	EA	12	450.00	5,400.00	75.00	900.00	339.07	4,068.84	205.10	2,461.20
	TOTAL JEA WATER MAIN - PART A (ITEM NOS. 28-36):				$ 22,685.00		$ 15,530.00		$ 47,371.06		$ 21,053.72
	OVERALL TOTAL BASE BID + JEA WATER MAIN - PART A (ITEM NOS. 1-36):				$ 666,604.00		$ 897,047.00		$ 1,489,151.60		$ 1,238,212.55
	CONFLICT OF INTEREST:			YES		YES		YES		YES	
	BID BOND:			YES		YES		YES		YES	
	JSEB PARTICIPATION:			YES		YES		YES		YES	
	LICENSED SUBS:			YES		YES		YES		YES	
	ADDENDUM(S) ACKNOWLEDGED (1 , 2)			YES		YES		YES		YES	

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

June 10, 2021

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, EBO/JSEB Business Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business (JSEB) Program

Re: **CP-0095-21 Woolery Drive Drainage Improvements - Phase 1**

The Equal Business Opportunity Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **A. W. A. Contracting Co., Inc**, with a total bid of **$440,813.71.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, **does not** meet the goal by utilizing 20% participation to the following JSEB's:

Main Street Site & Utility LLC	$ 41,291.36
The Goodly Group of Northeast Florida, Inc.	$ 9,637.20

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the second lowest bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the second lowest bidder/proposer is **WhiteStone Construction**, with a bid of **$500,805.27.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, **does not** meet the goal by utilizing 20% participation to the following JSEB's:

Garmon Trucking	$ 24,775.00

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the third lowest bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the third lowest bidder/proposer is **ERS Corp**, with a bid of **$666,604.00.** which meets the goal of utilizing **100%** JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Nekole Hulitt
Dinah L. C. Mason

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Friday, June 25, 2021 3:44 PM
To: wendy@awacontractingcoinc.com
Cc: Laidler, Marilyn; Pease, Gregory
Subject: CP-0095-21 Woolery Drive Drainage Improvements-Bid Rejection Letter
Attachments: CP-0095-21 AWA CONTRACTING BID REJECTION LETTER.pdf

Hello,
Please find the attached bid rejection letter for the referenced project this email will serve as notification of receipt.

Thank you

Marilyn Laidler
Asst. Manager, Purchasing Services
Finance and Administration Department
Procurement Division
(904) 255-8804- phone
(904) 255-8837- fax
mlaidler@coj.net

ONE CITY ★ ONE JACKSONVILLE!

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

June 25, 2021

A.W.A. Contracting Co., Inc.
P.O. Box 601009
Jacksonville, FL 32260

BID# CP-0095-21

DATE OPENED: 2021-06-02

TITLE: WOOLERY DRIVE DRAINAGE IMPROVEMENTS

REASON FOR RECOMMENDED REJECTION:
A.W.A. Contracting Co., Inc., is being rejected due to company did not meet the required 20% JSEB participation goal.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **07/01/21** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Randles

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Friday, June 25, 2021 3:49 PM
To: kevin@wscjax.com
Cc: Laidler, Marilyn; Pease, Gregory
Subject: CP-0095-21 Woolery Drive Drainage Improvements- Bid Rejection Letter
Attachments: CP-0095-21 WHITESTONE CONSTRUCTION BID REJECTION LETTER.pdf

Hello,
Please find the attached bid rejection letter for the referenced project and this email will serve as notification of receipt.

Thank you

Marilyn Laidler
Asst. Manager, Purchasing Services
Finance and Administration Department
Procurement Division
(904) 255-8804- phone
(904) 255-8837- fax
mlaidler@coj.net

ONE CITY ★ ONE JACKSONVILLE!

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

June 25, 2021

Whitestone Construction
1906 River Oaks Road
Jacksonville, Florida 32207

BID# CP-0095-21

DATE OPENED: 2021-06-02

TITLE: WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1

REASON FOR RECOMMENDED REJECTION:
Whitestone Construction is being rejected due to company was not pre-qualified in the **horizontal** category at time of bid opening per Invitation to Bid per bid specifications, nor did they meet the 20% JSEB Participation Goal.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **07/01/21** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Landtz

INVITATION TO BID

BID NO: CP-0095-21

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids in the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 02 day of JUNE, 2021 for **WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1**.

At that time Bids will be publicly opened, read aloud, and recorded in Room 110, Ed Ball Building, 214 N. Hogan Street.

Scope of Work: Work consists of furnishing all labor, materials, and equipment and performing all operations necessary for construction of a new box culvert under Arble Road, including drainage inlets,grassed swales, JEA water main adjustment, and pavement repair and striping. See section 30 for specific location.

Pre-Qualification: All bidders on this project must be on the approved Pre-Qualified Bidders List Yes x No _____ (See Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division, under **Horizontal** category prior to bid opening. Bidding firm must be actively licensed by the State of Florida to perform the scope of services defined herein.

Drawings and Specifications may be reviewed and obtained at the Office of the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is **$ 0.00** or the fees as stated by 3rd party website as applicable and is required to be paid prior to receipt of the Documents. **PAYMENT WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.**

In addition to the Drawings and Specifications, the CONTRACTOR will need the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

Bidders must submit with their sealed bid a completed schedule of subcontractor/subconsultant participation, appendix "H", Section 3, proposal, in accordance with Ordinance 2004-602E. In addition, bidder shall submit proof of local business tax certificate as applicable.

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the Participation Plan to provide Equal Business Opportunity to certain Jacksonville Small Emerging Businesses certified in the area of: General Construction.

All Bids must be made on the Proposal forms provided, properly executed, and mailed or delivered in accordance with this Notice. **ONE ORIGINAL BID AND REQUIRED DOCUMENTS SHALL BE SUBMITTED. NO DUPLICATES OR COPIES WILL BE CONSIDERED.**

The City of Jacksonville reserves the right to reject any or all Bids, waive informalities, irregularities or technical defects in any Bid, make award in part or whole with or without cause, and to make the award it deems to be in the best interest of the City of Jacksonville.

Gregory Pease, Chief
Procurement Division

Lenny Curry, Mayor
City of Jacksonville

32	8 INCH 90 DEG BEND DI MJ	EA	4		
33	8 INCH DI MJ PLUG TAPPED 2 INCH	EA	1		
34	8 INCH MECHANICAL JOINT RESTRAINTS	EA	12		
35	POLYETHYLENE WRAP 8 INCH DI WM	LF	140		
36	2 INCH BELOW GRADE FLUSHING VALVE WITH METER BOX	EA	2		
TOTAL JEA WATER MAIN - PART A (ITEM NOS. 28-36):					
Enter on Page (3-1)					
OVERALL TOTAL BASE BID + JEA WATER MAIN - PART A (ITEM NOS. 1-36):					
Enter on Page (3-1)					

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 120 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times,

WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1 as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, public right of way along Arble Drive near Woolery Drive and 7850 Arble Drive Jacksonville Florida 32211.

30.3 Intent It is the intent of these Contract Documents to construct the WOOLERY DRIVE DRAINAGE IMPROVEMENTS PHASE 1 as shown on the plans and including but not limited to:

1. Mobilization, erosion control installation
2. Site Preparation, Milling operations
3. Maintenance of Traffic
4. New Box Culvert Construction
5. JEA Utility Work
6. Erosion control maintenance

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.