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

BID #: RFQ-0185-18

OPEN DATE: **2018-06-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE OF AWARD THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Hager Construction Company as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance – Hamlet Glen Drive Guardrail Maintenance – Site 1 in the total base bid amount of $27,346.00.

This award is to be funded by accounts: 001131.565050.6.10401.338010 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Awards

BUYER: for 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

July 13, 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-
Hamlet Glen Drive Guardrail Maintenance Site 1
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: May 12, 2021
Award Amount: $27,346.00
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. The apparent low bid is by Hager Construction Co., in the amount of $27,346.00.

Accordingly, we recommend that the Total Base Bid for Hamlet Glen Drive Guardrail Maintenance Site 1 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $27,346.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWRS Public Works R-O-W and Stormwater - Road and Street Facilities			
565050			
6			
10401-338010			
$27,346.00			$27,346.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineer Manager, Engineering and Construction Management
Lori West, PW Contract Specialist, Engineering and Construction Management

Attachments

TITLE: RFQ FOR COUNTYWIDE BRIDGE ROADWAY MAINT. CONSTRUCTION - HAMLET GLEN DRIVE GUARDRAIL MAINTENANCE, SITE 1

BID NO. RFQ-0185-18 (PW)

OPEN DATE MAY 12, 2021 @ 2:00 PM

BUYER: NEKOLE HULITT, PURCHASING ANALYST

No. Invited: (6) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	CALLAWAY CONTRACTING INC		PROSHOT CONCRETE INC.		HAGER CONSTRUCTION COMPANY	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	$ 7,370.00	$ 7,370.00	$ 5,000.00	$ 5,000.00	$ 2,785.00	$ 2,785.00
2	SITE PREPARATION	1	LS	$ 3,000.00	$ 3,000.00	$ 1,000.00	$ 1,000.00	$ 3,360.00	$ 3,360.00
4	MAINTENANCE OF TRAFFIC	1	LS	$ 6,000.00	$ 6,000.00	$ 2,500.00	$ 2,500.00	$ 2,568.00	$ 2,568.00
5	REPLACE THE SOFTSTOP END ANCHORAGE ASSEMBLY TO ORIGINAL CONDITION THAT INCLUDES UP TO EIGHT POSTS W/BLOCKS AND HARDWARE, FOUR W-BEAM RAILS, AND THE SOFTSTOP END ASSEMBLY CONDITION	1	LS	$ 9,000.00	$ 9,000.00	$ 10,000.00	$ 10,000.00	$ 4,788.00	$ 4,788.00
6	MISCELLANEOUS ASPHALT	40	SY	$ 120.00	$ 4,800.00	$ 250.00	$ 10,000.00	$ 88.00	$ 3,520.00
7	MOVE RIP RAP FROM BEHIND WINGWALL TO THE EAST EMBANKMENT	1	LS	$ 700.00	$ 700.00	$ 5,000.00	$ 5,000.00	$ 5,330.00	$ 5,330.00
8	PLACE A-3 FILL BEHIND WINGWALL UP TO TOP OF BACK OF THE WINGWALL	5	CY	$ 150.00	$ 750.00	$ 500.00	$ 2,500.00	$ 125.00	$ 625.00
9	INSTALL BAHIA SOD ON TOP OF NEW A-3 FILL AND ALONG THE BACK EDGE OF MISCELLANOUS ASPHALT	35	SY	$ 30.00	$ 1,050.00	$ 20.00	$ 700.00	$ 22.00	$ 770.00
10	CLEAN BROKEN GUARDRAIL PARTS AND AUTOMOBILE BUMPER FROM CHANNEL	1	LS	$ 2,300.00	$ 2,300.00	$ 2,500.00	$ 2,500.00	$ 3,600.00	$ 3,600.00
	TOTAL (ITEMS NOS. 1-10)			$ 34,970.00		$ 39,200.00		$ 27,346.00	
	ADDENDUM(S) ACKNOWLEDGED: (1)			YES		YES		YES	

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 1 – Hamlet Glen Road Guardrail Maintenance, BID FORM
RFQ# 0185-18, Bid Date 05-12-21

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's West Side area at the intersection of Blair Road with Hamlet Glen Drive. See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major items of work:

- Maintenance of Traffic.
- Guardrail Repairs.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed. If the project is not complete on day 46, liquidated damages in the amount of $100.00/day shall accrue and be withheld from invoice submitted.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these 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.

Please consider this as an invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on **Wednesday, the 12th Day of May, 2021.** Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to:

City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL. 32202

Comments: _____

_____

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete, Inc. & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC, Hager Construction, Intron Technologies, and Jax Utilities Management. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 1, Hamlet Glen Road Guardrail Maintenance) $27,346.00 Numerals

TWENTY--SEVEN THOUSAND, THREE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE Corporate Representative TITLE President

ATTACHMENT A

Scope of Work

4/28/2021

(618 Blair Road)
Site 1, Hamlet Glen Drive Guardrail Maintenance

- Provide MOT.
- Call 811 before you dig or drive posts.
- Repair guardrail to previous condition that will include:
  - Repairs to the miscellaneous asphalt.
  - Replacement of up to eight I-beam posts with cushion blocks and hardware.
  - Replacement of four w-bean guardrail panels.
  - Replacement of the Softstop end anchorage assembly.
- Clear the rip rap from behind the wingwall and move it to the rip rap embankment to the east.
- Fill the area where the rip rap was up to the top of the back of the wingwall with A-3 fill.
- Place Bahia sod over the fill area where the rip rap was and along the back of the new miscellaneous asphalt for erosion protection.
- Remove the broken guardrail parts and automobile bumper from the channel.

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 1, Hamlet Glen Drive Guardrail Maintenance BID SCHEDULE

BID DATE: (05/12/21)

BID No: (RFQ# 0195-18, 05-12-21, Site 1)

4/28/2021

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$2,785.00	$ 2,785.00
2	SITE PREPARATION	LS	1	$3,360.00	$ 3,360.00
4	MAINTENANCE OF TRAFFIC	LS	1	$2,568.00	$ 2,568.00
5	REPLACE THE SOFTSTOP END ANCHORAGE ASSEMBLY TO ORIGINAL CONDITION THAT INCLUDES UP TO EIGHT POSTS W/BLOCKS AND HARDWARE, FOUR W-BEAM RAILS, AND THE SOFTSTOP END ASSEMBLY	LS	1	$4,788.00	$ 4,788.00
6	MISCELLANIOUS ASPHALT	SY	40	$ 88.00	$ 3,520.00
7	MOVE RIP RAP FROM BEHIND WINGWALL TO THE EAST EMBANKMENT	LS	1	$5,330.00	$ 5,330.00
8	PLACE A-3 FILL BEHIND WINGWALL UP TO TOP OF BACK OF THE WINGWALL	CY	5	$ 125.00	$ 625.00
9	INSTALL BAHIA SOD ON TOP OF NEW A-3 FILL AND ALONG THE BACK EDGE OF MISCELLANIOUS ASPHALT	SY	35	$ 22.00	$ 770.00
10	CLEAN BROKEN GUARDRAIL PARTS AND AUTOMOBILE BUMPER FROM CHANNEL	LS	1	$3,600.00	$ 3,600.00

TOTAL (ITEM NOS. 1-10) _____ $ 27,346.00

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc (#10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of $1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, 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 $12,000,000.00. 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 Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa R Eidson

R Smith

Sam R McCall

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DATE 9/26/19

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-3RD ADVERTISMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **PRE-QUALIFICATIONS**

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to pre-qualify the following six (6) bidders that have met all the criteria as specified in the bid documents; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc; Underwater Mechanix Services, LLC; Inton Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction. Period of Service shall be from contract date through September 30, 2019, 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 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 Memo, Bid Tabulation Sheet, Project Scope, Basis of Award

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: 7/12/18

Teresa R. Eichager

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 7/12/18

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:
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

Teresa R Eubanks

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. Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 12/14/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Linda 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 Machanic 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 Heilyn 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: 1/26/17

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-103, Revised 12/2007