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 Intron Technologies, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance – Ortega Farms Boulevard Bridge Repairs – Site 2 in the total base bid amount of $12,109.24.

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-
Ortega Farms Blvd. Pedestrian
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: May 12, 2021
Award Amount: $12,109.24
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated four (4) 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 Intron Technologies, Inc., in the amount of $12,109.24.

Accordingly, we recommend that the Total Base Bid for Ortega Farms Blvd. Pedestrian be awarded to Intron Technologies, Inc., 2308 Larsen Road, Jacksonville, FL 32207, in accordance with the attached bid documents in the amount of $12,109.24.

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			
$12,109.24			$12,109.24

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 - ORTEGA FARMS BLVD PEDESTRIAN

BID NO. RFQ-0185-18 (PW)

OPEN DATE MAY 12, 2021 @ 2:00 PM

BUYER: NEKOLE HULITT, PURCHASING ANALYST

No. Invited: (6) No. Received (4) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	CALLAWAY CONTRACTING INC		PROSHOT CONCRETE INC.		HAGER CONSTRUCTION COMPANY		INTRON TECHNOLOGIES INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	LS	$ 7,955.00	$ 7,955.00	$ 3,500.00	$ 3,500.00	$ 2,750.00	$ 2,750.00	$ 1,151.88	$ 1,151.88
2	SITE PREPARATION	1	LS	$ 7,000.00	$ 7,000.00	$ 500.00	$ 500.00	$ 4,190.00	$ 4,190.00	$ 2,763.75	$ 2,763.75
3	4"x4"x4' TREATED WOODEN HANDRAIL POSTS W/HARDWARE	11	EA	$ 115.00	$ 1,265.00	$ 500.00	$ 5,500.00	$ 185.00	$ 2,035.00	$ 96.04	$ 1,056.44
4	2"x8" No.1 TREATED SOUTHERN YELLOW PINE TOP RAILING TO HAND RAILING W/HARDWARE.	50	LF	$ 25.00	$ 1,250.00	$ 100.00	$ 5,000.00	$ 9.00	$ 450.00	$ 15.84	$ 792.00
5	2"X6" No.1 TREATED SOUTHERN YELLOW PINE SIDE RAILING TO HANDRAIL W/HARDWARE	100	LF	$ 20.00	$ 2,000.00	$ 75.00	$ 7,500.00	$ 8.00	$ 800.00	$ 9.28	$ 928.00
6	3"X8"X8' No.1 TREATED SOUTHERN YELLOW PINE DECKING W/HARDWARE	26	EA	$ 200.00	$ 5,200.00	$ 400.00	$ 10,400.00	$ 75.00	$ 1,950.00	$ 62.54	$ 1,626.04
7	REPLACE FIRST SECTION OF 4" THICK, 2,500 PSI SIDEWALK, AT BOTH ENDS OF BRIDGE TO MEET AND MATCH ELEVATIONS.	9	SY	$ 400.00	$ 3,600.00	$ 500.00	$ 4,500.00	$ 225.00	$ 2,025.00	$ 335.27	$ 3,017.43
8	OBJECT MARKER SIGNS	2	EA	$ 500.00	$ 1,000.00	$ 500.00	$ 1,000.00	$ 456.00	$ 912.00	$ 386.85	$ 773.70
	TOTAL (ITEMS NOS. 1-8)			$ 29,270.00		$ 37,900.00		$ 15,112.00		$ 12,109.24	
	ADDENDUM(S) ACKNOWLEDGED: (1)			YES		YES		YES		YES	

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
SITE 2, 4877 ORTEGA FARMS BLVD. PED BRIDGE, BID FORM
RFQ# 0185-18, Bid Date 05-12-21

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Ortega Farms area north of the intersection of Ortega Farms Blvd. with Timuquana Road.
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.
- Replace decayed wood members on pedestrian bridge
- Sidewalk Modifications.

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: N/A

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 2, 4877 Ortega Farms Blvd. Ped Bridge) 12109.24 Numerals

Twelve Thousand, One Hundred Nine24/100 Dollars 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) Intron Technologies Inc. If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE _____ TITLE President
Corporate Representative

ATTACHMENT A

Scope of Work

4/28/20

(4877 Ortega Farms Blvd)
Site 2, 4877 Ortega Farms Blvd. Ped Bridge

- Provide MOT.
- Replace decayed wooden members on the pedestrian bridge that includes:
  - Eleven 4"x4"x4' treated southern yellow pine posts for the handrail. (use two 0.5"x8" galv. Hex Head Bolts with 1.5" washers at both ends at the connection to the 4" wide stringer)
  - Fifty LF of 2"x8" No.1 treated southern yellow pine top of handrail. (use 3" galv. Nails to attach to each post)
  - One Hundred LF of 2"x6" No. 1 treated southern yellow pine side railing to the handrail. (use 0.5"X7" galv. Hex Head Bolt with 1.5" washers at both ends at each connection to the 4"x4" posts)
  - Twenty-five 3"x8"x8' No.1 treated southern yellow pine decking cut diagonally to size to fit within the 4"x4" handrail posts (about 7'-4" tip to tip). Recommend placing square cut boards first and then cut along outside edge of outer stringer for a clean final diagonal cut. (use 5" galv. Nails to fasten to the stringers)
- Remove first section of sidewalk at both approaches onto the pedestrian bridge and replace to meet and match the existing sidewalk and the top of the wooden deck elevation in both directions. This will be about 9 SY of 4" thick, 2,500 psi plain concrete sidewalk.
- Install two new Object Marker Signs to Current FDOT Standards.

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 2, 4877 Ortega Farms Blvd. Ped Bridge
BID SCHEDULE

BID DATE: (05/12/21)
BID No: (RFQ# 0185-18, 05-12-21, Site 2)

4/28/2021

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	1151.88	1151.88
2	SITE PREPARATION	LS	1	2763.75	2763.75
3	4"x4"x4' TREATED WOODEN HANDRAIL POSTS W/HARDWARE	EA	11	96.04	1056.44
4	2"x8" No 1 TREATED SOUTHERN YELLOW PINE TOP RAILING TO HAND RAILING W/HARDWARE	LF	50	15.84	792.00
5	2"X8" No 1 TREATED SOUTHERN YELLOW PINE SIDE RAILING TO HANDRAIL W/HARDWARE	LF	100	9.28	928.00
6	3"X8"X8' No.1 TREATED SOUTHERN YELLOW PINE DECKING W/HARDWARE	EA	26	62.54	1626.04
7	REPLACE FIRST SECTION OF 4" THICK, 2,500 PSI SIDEWALK AT BOTH ENDS OF BRIDGE TO MEET AND MATCH ELEVATIONS	SY	9	335.27	3017.43
8	OBJECT MARKER SIGNS	EA	2	386.85	773.70

TOTAL (ITEM NOS. 1-8) 12109.24

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
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

OTHER:

R Smith

Sam McCall

ACTION OF AWARDING AUTHORITY

DATE 9/26/19

MR

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-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. Eckaper

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 7/12/18

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:
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

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

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 12/16/17

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 0 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 Helen 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

DATE: 1/26/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-103, Revised 12/2007