8

SUBJECT: ALUMINIZED METAL PIPE

BID #: XF-0380-22

OPEN DATE: 6/8/2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) TIME PURCHASE

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Gulf Atlantic Culvert Company, Inc. as the lowest (and only) responsive, responsible bidder. Period of service will be a one-time purchase. Estimated expenditure amount not-to-exceed $127,379.85.

Funding for this award will be encumbered from account 44101.156002.552150.000000.00000000.00000.0000000 and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, ACTING CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 255-4300
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: **Gregory W. Pease, Chief**
Procurement Division

THRU: **John P. Pappas, P.E., Director**
Department of Public Works

FROM: **James Carroll, Acting Chief**
Right of Way & Stormwater Maintenance Division

DATE: **June 15, 2022**

SUBJECT: **Request to award Bid Number XF-0380-22 for purchase Aluminized Metal Pipe To Gulf Atlantic Culvert Company**

Please be advised that the Right of Way & Stormwater Maintenance Division of the Department of Public Works has reviewed the submitted bid tabulation documents for Bid Number XF-0380-22. After reviewing, we agree it should be awarded to Gulf Atlantic Culvert Company. Gulf Atlantic Culvert Company submitted the only bid received.

The estimated annual expenditure limit will be $127,379.85 with an expenditure limit of $127,379.85. Master blanket releases will be funded from 44101156002 552150 00000 00000000 00000 as needed during the contract period. Release funded from 44101156002 552150 00000 000000000 00000 will be entered to acquire Aluminized Metal Pipe Products as needed.

Attachments: Bid Tabulation sheet and vendor bids

CC: David Klages/ Purchasing Analyst

BID TABULATION

Title:	Aluminized Metal Pipe	Gulf Atlantic Culvert Company
Bid No:	XF-0380-22	
Close Date:	June 8, 2022	
Analyst:	David Klages	
No. Invited:	(7) **No. Received:** (1) **Other:** (0)	
Announcer:	Michelle Spitler	
Recorded By:	Melissa Pierce	

Item #	Description	Unit	Est. Annual Quantity	Unit Price	Extended Price
	NORTH AREA				
1	ROUND CMP; CONTINUOUS LENGTH; 15" (16 GAUGE)	400	LF	$23.97	$9,588.00
2	ROUND CMP; CONTINUOUS LENGTH; 18" (16 GAUGE)	400	LF	$28.60	$11,440.00
3	ROUND CMP; CONTINUOUS LENGTH; 24" (16 GAUGE)	180	LF	$37.87	$6,816.60
4	BANDS FOR ROUND CMP; 24" (16 GAUGE)	10	EA	$37.87	$378.70
5	PIPE-ARCH CMP; CONTINUOUS LENGTH; 17" X 13" (16 GAUGE)	380	LF	$26.20	$9,956.00
6	PIPE-ARCH CMP; CONTINUOUS LENGTH; 21" X 15" (16 GAUGE)	160	LF	$31.29	$5,006.40
7	PIPE-ARCH CMP; CONTINUOUS LENGTH; 28" X 20" (16 GAUGE)	200	LF	$41.05	$8,210.00
8	BANDS FOR PIPE-ARCH CMP; 28" X 20" (16 GAUGE)	6	EA	$41.05	$246.30
				NORTH AREA SUB-TOTAL (Lines 1 - 8):	**$51,642.00**
	SOUTH AREA				
9	ROUND CMP; CONTINUOUS LENGTH; 15" (16 GAUGE)	60	LF	$23.97	$1,438.20
10	ROUND CMP; CONTINUOUS LENGTH; 18" (16 GAUGE)	160	LF	$28.60	$4,576.00
11	ROUND CMP; CONTINUOUS LENGTH; 24" (16 GAUGE)	120	LF	$37.87	$4,544.40

BID TABULATION

Title:	Aluminized Metal Pipe	Gulf Atlantic Culvert Company
Bid No:	XF-0380-22	
Close Date:	June 8, 2022	
Analyst:	David Klages	
No. Invited:	(7) **No. Received:** (1) **Other:** (0)	
Announcer:	Michelle Spitler	
Recorded By:	Melissa Pierce	

Item #	Description	Unit	Est. Annual Quantity	Unit Price	Extended Price
	SOUTH AREA				
12	BANDS FOR ROUND CMP; 24" (16 GAUGE)	12	EA	$37.87	$454.44
13	STANDARD END SECTION FOR ROUND CMP; 4:1 MITERED END; 24" SECTION LENGTH = 10' (16 GAUGE)	6	EA	$413.44	$2,480.64
14	PIPE-ARCH CMP; CONTINUOUS LENGTH; 17" X 13" (16 GAUGE)	140	LF	$26.20	$3,668.00
15	PIPE-ARCH CMP; CONTINUOUS LENGTH; 28" X 20" (16 GAUGE)	160	LF	$41.05	$6,568.00
16	BANDS FOR PIPE-ARCH CMP; 28" X 20" (16 GAUGE)	12	EA	$41.05	$492.60
17	STANDARD END SECTION FOR PIPE-ARCH CMP; 28" X 20" (16 GAUGE)	6	EA	$445.24	$2,671.44
				SOUTH AREA SUB-TOTAL (Lines 9 - 17):	**$26,893.72**
	EAST AREA				
18	ROUND CMP; CONTINUOUS LENGTH; 15" (16 GAUGE)	100	LF	$23.97	$2,397.00
19	BANDS FOR PIPE-ARCH CMP; 21" X 15" (16 GAUGE)	5	EA	$31.29	$156.45
				EAST AREA SUB-TOTAL (Lines 18 - 19):	**$2,553.45**
	WEST AREA				
20	ROUND CMP; CONTINUOUS LENGTH; 15" (16 GAUGE)	400	LF	$23.97	$9,588.00
21	ROUND CMP; CONTINUOUS LENGTH; 18" (16 GAUGE)	200	LF	$28.60	$5,720.00

BID TABULATION

Title:	Aluminized Metal Pipe	Gulf Atlantic Culvert Company
Bid No:	XF-0380-22	
Close Date:	June 8, 2022	
Analyst:	David Klages	
No. Invited:	(7) **No. Received:** (1) **Other:** (0)	
Announcer:	Michelle Spitler	
Recorded By:	Melissa Pierce	

WEST AREA

Item #	Description	Unit	Est. Annual Quantity	Unit Price	Extended Price
22	ROUND CMP; CONTINUOUS LENGTH; 24" (16 GAUGE)	140	LF	$37.87	$5,301.80
23	STANDARD END SECTION FOR ROUND CMP; 4:1 MITERED END; 24" SECTION LENGTH = 10' (16 GAUGE)	12	EA	$413.44	$4,961.28
24	PIPE-ARCH CMP; CONTINUOUS LENGTH; 17" X 13" (16 GAUGE)	400	LF	$26.20	$10,480.00
25	PIPE-ARCH CMP; CONTINUOUS LENGTH; 21" X 15" (16 GAUGE)	80	LF	$31.29	$2,503.20
26	PIPE-ARCH CMP; CONTINUOUS LENGTH; 28" X 20" (16 GAUGE)	80	LF	$41.05	$3,284.00
27	STANDARD END SECTION FOR PIPE-ARCH CMP; 28" X 20" (16 GAUGE)	10	EA	$445.24	$4,452.40
				WEST AREA SUB-TOTAL (Lines 20 - 27):	**$46,290.68**

TOTAL BASE BID (Line Items 1 - 27):	**$127,379.85**
Terms:	No Discount
Delivery:	30 Business Days
Signed Bid Form:	Yes
Bid Proposal Form:	Yes
Conflict of Interest Certificate:	Yes

TERMS AND CONDITIONS

ALUMINIZED METAL PIPE

1. **SCOPE**
The City of Jacksonville's Procurement Division is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for **Aluminized Metal Pipe** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder subject to the Buy American Preference clause described below. Bidders must bid on all items in a group to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must complete the attached Buy American Preference Compliance Certificate and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled or produced in the United States.

- Bidder is not required to submit for the Buy American Preference. Bidders may quote items less than 51% American made but will not be eligible for the preference.
- Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics.

3. **TERM OF AGREEMENT**
One (1) time purchase.

4. **MINIMUM REQUIREMENTS**
N/A

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities indicated are fixed.

8. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

9. **ESCALATION/DE-ESCALATION**
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

10. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

ALUMINIZED METAL PIPE

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Delivery Locations:
Deliveries shall be made F.O.B. Destination to the following locations:

- North Area: 4767 Moncrief Road, Jacksonville, FL 32209
- South Area: 2915 Parental Home Road, Jacksonville, FL 32216
- East Area: 609 St. Johns Bluff Road N., Jacksonville, FL 32225
- West Area: 2639 West 1st Street, Jacksonville, FL 32254

Corrugated Metal Pipe:

1.1 Corrugated Metal Pipe (CMP) shall be manufactured from aluminized Type II steel, conforming to AASHTO Specification **M36** for Type I culverts, including the provisions for helical corrugations for both round and pipe-arch pipe and with the additional provisions contained herein. Only CMP fabricated with helical corrugations with continuous locked or welded seams running from end to end of each length of pipe shall be provided. Each pipe section shall have at least two (2) annular corrugations at each end.

1.2 The material utilized under this contract shall be domestically produced in the U.S.A. and conform to AASHTO Specification **M274**. If requested, the supplier shall be able to produce adequate documentation to certify that this requirement has been met.

1.3 Round CMP shall meet the minimum thickness requirements as shown in Table 1. A tolerance of 0.008 inches will be allowed for the pipe thickness.

TABLE 1

Diameter	Gauge No.	Mean Thickness
15	16	.0635
18	16	.0635
24	16	.0635
30	14	.0785
36	14	.0785