SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE: 2016-12-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICES- FROM CONTRACT DATE THROUGH 9/30/2018, WITH TWO (2), TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 3** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Callaway Contracting, Inc., (Contract #6733-43) (Purchase Order 615109-21), in the deductive amount of ($33,775.00), Countywide Bridge and Roadway Maintenance – 724043 Norman Thagard Boulevard Guardrail Maintenance Site 5 for the revised total base bid amount of $89,713.00.

Original Award	$121,700.00
Change Order # 1	$1,788.00
Change Order # 2	($33,775.00)
Revised Total	$89,713.00

This award is to be funded by accounts: 010081.565051.1.32111.384020 to be processed by Purchase Order/ Change Order.

ATTACHMENTS: Recommendation Memo, Change order, Previous Award(s)

ANALYST: _____
BRYAN MATUS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., 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 27, 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 Maintenance

SUBJECT: Countywide Bridge and Roadway Maintenance-
Bridge 724043 Norman Thagard Blvd. Guardrail Maintenance Site 5
BID# RFQ-0045-17
Contract 6733-43/ PO 615109-21

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $121,700.00 to Callaway Contracting, Inc., contract 6733-43/PO 615109-21. Change order #1 was for $1,788.00. Change order #2 is detailed on the attached spreadsheet in the deductive amount of $33,775.00.

Accordingly, this is to recommend approval for change order 2 to contract 6733-43/PO615109-21 to Callaway Contracting, Inc., in the deductive amount of $33,775.00. The maximum indebtedness to the city will be $89,713.00.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
.010081	
PWCP Public Works Capital Projects - Other Transportation Services	
565051	
1	
32111-384020	
($33,775.00)	($33,775.00)

RGS/lw

Attachment

BRIDGE 724043 Norman Thagard Blvd Guardrail Site 5
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-43/ PO 615109-21

CHANGE ORDER NO 2
7/27/2021

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	RECONCILE FINAL QUANTITIES					
	ITEM # DESCRIPTION					
1 6	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTGY)	-1	LS	$ 400.00		($400.00)
7	OVEREXCAVATION (CONTINGENCY	-1	LS	$ 200.00		($200.00)
8	A-3 SAND BACKFILL (CONTGY)	-1	LS	$ 400.00		($400.00)
9	BRIDGE CURB MODIFICATIONS	-1	LS	$ 2,915.00		($2,915.00)
10	CRT GUARDRAIL	1	LS	$ 200.00	$200.00	
11	THRIE-BEAM TRAFFIC RAILING (INDEX 460-471)	-1	LS	$ 27,825.00		($27,825.00)
14	DEEP POST UPCHARGE	-1	LS	$ 600.00		($600.00)
15	RELOCATE EXISTING OBJECT MARKER	-1	LS	$ 510.00		($510.00)
21	REPLACE POSTS, BLOCKS & HARDWARE	-1	LS	$ 1,125.00		($1,125.00)
	JUSTIFICATION: Reconcile Final Quantities.					
	TOTAL RECONCILE FINAL QUANTITIES				$200.00	($33,975.00)
	SUBTOTAL				$200.00 $	(33,975.00)
	TOTAL CHANGE ORDER #2				-$33,775.00	

Continuation Sheet

Project COJ: Site 5 Norman Thagard Guardrail
Contractor: Callaway Contracting, Inc.

APPLICATION NO: 2016-01
APPLICATION DATE: Jun 11, 2021
PERIOD TO: Jun 08, 2021
PROJECT NO.: 2016

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	MOBILIZATION	$7,691.00	$0.00	$7,691.00	$0.00	$7,691.00	100.00%	$0	$0
2	SITE PREP	$1,500.00	$0.00	$1,500.00	$0.00	$1,500.00	100.00%	$0	$0
3	EROSION CONTROL AND POLLUTION ABATEMENT	$250.00	$0.00	$250.00	$0.00	$250.00	100.00%	$0	$0
4	MAINTENANCE OF TRAFFIC	$17,500.00	$0.00	$17,500.00	$0.00	$17,500.00	100.00%	$0	$0
5	REGULAR EXCAVATION AND FILL	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100.00%	$0	$0
6	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	$400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$400	$0
7	OVEREXCAVATION (CONTINGENCY)	$200.00	$0.00	$0.00	$0.00	$0.00	0.00%	$200	$0
8	A-3 SAND BACKFILL (CONTINGENCY)	$400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$400	$0
9	BRIDGE CURB MODIFICATIONS	$6,215.00	$0.00	$3,300.00	$0.00	$3,300.00	53.10%	$2,915	$0
10	CRT GUARDRAIL	$1,950.00	$0.00	$2,150.00	$0.00	$2,150.00	110.26%	($200)	$0
11	THRIE-BEAM TRAFFIC RAILING (INDEX 460-471)	$59,325.00	$0.00	$31,500.00	$0.00	$31,500.00	53.10%	$27,825	$0
12	GUARDRAIL END TREATMENT (CRT TYPE)	$8,800.00	$0.00	$8,800.00	$0.00	$8,800.00	100.00%	$0	$0
13	INSTALL ROUNDED BUFFER END ON THRIE BEAM TRAFFIC RAILING	$1,000.00	$0.00	$1,000.00	$0.00	$1,000.00	100.00%	$0	$0
14	DEEP POST UPCHARGE	$1,650.00	$0.00	$1,050.00	$0.00	$1,050.00	63.64%	$600	$0
15	RELOCATE EXISTING OBJECT MARKER	$400.00	$0.00	$400.00	$0.00	$400.00	100.00%	$0	$0
16	RESET EXISTING 4' CHAIN LINK FENCE	$1,554.00	$0.00	$1,554.00	$0.00	$1,554.00	100.00%	$0	$0
17	RESET EXISTING 6' CHAIN LINK FENCE	$1,750.00	$0.00	$1,750.00	$0.00	$1,750.00	100.00%	$0	$0
18	4' GALVANIZED CHAIN LINK FENCE (CONTINGENCY)	$1,360.00	$0.00	$850.00	$0.00	$850.00	62.50%	$510	$0
19	6' GALVANIZED CHAIN LINK FENCE (CONTINGENCY)	$1,680.00	$0.00	$1,680.00	$0.00	$1,680.00	100.00%	$0	$0
20	SOD (MATCH EXISTING)(CONTINGENCY)	$1,500.00	$0.00	$375.00	$0.00	$375.00	25.00%	$1,125	$0
21	REPLACE POSTS, BLOCKS, AND HARDWARE AT INTERSECTION OF NORMAN THAGARD BLVD AND EDGEWOOD AVE NORTH	$1,575.00	$0.00	$1,575.00	$0.00	$1,575.00	100.00%	$0	$0
22	REPAIR 6' GALV. CHAINLINK FENCE TO PRE-DAMAGE CONDITION INCLUDING HEAD RAIL, FOOT RAIL, AND CROSS MEMBERS	$2,500.00	$0.00	$2,500.00	$0.00	$2,500.00	100.00%	$0	$0
	Change Orders								
	CO 1: Paint Curb/Railing	$1,788.00	$0.00	$1,788.00	$0.00	$1,788.00	100.00%	$0	$0
	Total	$123,488	$0	$89,713	$0	$89,713	72.65%	$33,775	$0

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: 3 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Callaway Contracting, Inc., (contract 6733-43) (PO 615109-21), in the amount of $1,788.00, Countywide Bridge and Roadway Maintenance – Bridge 724043 Norman Thagard Blvd Guardrail - Site 5 for the revised total base bid amount of $123,488.00.

This award is to be funded by accounts: 010081.565051.1.32111.384020 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, 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 0 DATE: 3/25/2021

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/26/21

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

BID #: RFQ-0045-17

OPEN DATE: 2016/12/4

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: 3 NUMBER RECEIVED: 2 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 724043 Norman Thagard Blvd. Guardrail Maintenance- Site 5 in the total base bid amount of $121,700.00.

This award is to be funded by accounts: 010081.565051.1.32111.384020 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 3 MEMBERS DISAPPROVING 0 DATE: 12/10/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/11/20

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; 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. Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE 12/14/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Larry 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 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: 1/26/17

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

OTHER DISAPPROVED

SIGNATURE OF AUTHENTICATION

FORM GB-109, Revised 12/2007