SUBJECT: PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- RE-BID

BID #: CS-0027-16 **OPEN DATE: 2015-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY – PERIOD OF SERVICE TO BE FROM CONTRACT EXECUTION THRU 9/30/16, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – NORTH AREA AND SOUTH AREA

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 12/03/15 to C.A.P. Contracting, Inc. –South Area (contract #8401-09), in the amount of $426,051.00; and renewed on 7/22/16, in the amount of $500,000.00. All bids on the North Area were rejected and re-bid under new bid number.

Recommend approval to utilize the Second Renewal Option with C.A.P. Contracting, Inc., (South Area) in the annual amount of $500,000.00, for the service period of October 1, 2017 through September 30, 2018, with one (1) renewal option remaining. Total revised contract expenditure not-to-exceed $1,426,051.00.

This award to be funded by account: PWCP327VP519-06505-PW0785-01, to be executed by contract amendment through the Office of General Counsel and processed by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Bid Tabulation, Contract Terms, Previous Awards

Analyst: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., 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) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 2, 2017

TO: **Gregory Pease**
Chief of Procurement Division

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

FROM: **Steven D. Long, Jr., P.E.**
Division Chief
Right of Way & Stormwater Maintenance Division

SUBJECT: **Renewal Request for Contract #8401-09**
Bid #CS-0027-16; Pedestrian Safety Improvement Program South Area
C.A.P. Contracting, Inc.
Current Contract amount $926,051.00

The Department of Public Works, Right of Way and Stormwater Maintenance Division has received a renewal request letter from C.A.P. Contracting, Inc., and respectfully requests to exercise the second, one year renewal option for BID #CS-0027-16; Pedestrian Safety Improvement Program South Area.

We recommend approval of the renewal option requested by C.A.P. Contracting, Inc., #8401-09 for the one (1) year service period from October 1, 2017 through September 30, 2018 in the amount of $500,000.00. The revised contract amount will be $1,426,051.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from the Right of Way and Stormwater maintenance account PWCP327VP519-06505-PW0785-01 or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2017.

Please contact Joel Troupe/Project manager (472-2893) with any questions.

SL/jt

Attachments: C.A.P. Contracting, Inc. renewal letter, Paragraph D of the Bid Proposal

cc: Joel Troupe/Contract Construction Manager
Teresa Otto/Contract Administration Coordinator

C.A.P. CONTRACTING , INC.

CONSTRUCTION UTILITIES CONCRETE

June 01, 2017

Steven Long Jr., P.E.

City of Jacksonville

609 St. Johns Bluff Rd N.

Jacksonville, Florida 32225

RE: PEDESTRIAN SAFETY IMPROVEMENTS—SOUTH AREA

Mr. Long,

We would like to renew our Contract # 8401-09, Bid Number # CS-0027-16 at our current bid prices for the next fiscal year. Thank you.

Respectfully,

Genovis Peterson

President

1115 Edgewood Avenue, West Jacksonville, FL 32208
Office: (904) 765-1155 Fax: (904) 764-7216
www.capcontracting. com
info@capcontracting. com

TITLE:	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (RE-BID)			PREFERRED MATERIALS, INC		ONAS CORPORATION		C.A.P CONTRACTING, INC.	
BID NO.	CS-0027-16 (ROW/STORMWATER)								
SOUTH AREA									
1	4" CONCRETE SIDEWALK	3000	SY	$ 95.45	$ 286,350.00	$ 34.00	$ 102,000.00	$ 40.00	$ 120,000.00
2	5" CONCRETE SIDEWALK	300	SY	$ 96.48	$ 28,944.00	$ 36.00	$ 10,800.00	$ 42.00	$ 12,600.00
3	6" CONCRETE SIDEWALK	100	SY	$ 102.51	$ 10,251.00	$ 37.00	$ 3,700.00	$ 44.00	$ 4,400.00
4	5' WIDE SIMULATED TILE WALK (4" THICK)	100	SY	$ 120.60	$ 12,060.00	$ 37.00	$ 3,700.00	$ 40.00	$ 4,000.00
5	5' WIDE SIMULATED TILE WALK (5" THICK)	100	SY	$ 126.63	$ 12,663.00	$ 38.00	$ 3,800.00	$ 42.00	$ 4,200.00
6	5' WIDE SIMULATED TILE WALK (6" THICK)	100	SY	$ 132.66	$ 13,266.00	$ 39.00	$ 3,900.00	$ 44.00	$ 4,400.00
7	TREE REMOVAL (6" TO 12" DBH)	10	EA	$ 1,000.00	$ 10,000.00	$ 100.00	$ 1,000.00	$ 40.00	$ 400.00
8	TREE REMOVAL (>12" TO 18" DBH)	5	EA	$ 1,200.00	$ 6,000.00	$ 130.00	$ 650.00	$ 45.00	$ 225.00
9	TREE REMOVAL (>18" TO 24" DBH)	5	EA	$ 1,500.00	$ 7,500.00	$ 200.00	$ 1,000.00	$ 60.00	$ 300.00
10	TREE REMOVAL (>24" TO 36" DBH)	3	EA	$ 2,500.00	$ 7,500.00	$ 250.00	$ 750.00	$ 70.00	$ 210.00
11	TREE REMOVAL (>36" TO 48" DBH)	2	EA	$ 3,500.00	$ 7,000.00	$ 400.00	$ 800.00	$ 80.00	$ 160.00
12	TREE REMOVAL (>48" DBH)	2	EA	$ 5,000.00	$ 10,000.00	$ 500.00	$ 1,000.00	$ 100.00	$ 200.00
13	EXISTING STUMP REMOVAL (6" TO 12" DIA.)	6	EA	$ 500.00	$ 3,000.00	$ 45.00	$ 270.00	$ 30.00	$ 180.00
14	EXISTING STUMP REMOVAL (>12" TO 24" DIA.)	6	EA	$ 600.00	$ 3,600.00	$ 55.00	$ 330.00	$ 32.00	$ 192.00
15	EXISTING STUMP REMOVAL (>24" TO 36" DIA.)	3	EA	$ 800.00	$ 2,400.00	$ 65.00	$ 195.00	$ 34.00	$ 102.00
16	EXISTING STUMP REMOVAL (>36" DIA.0	2	EA	$ 1,200.00	$ 2,400.00	$ 4.00	$ 8.00	$ 36.00	$ 72.00
17	PIPE REMOVAL (15" OR LESS)	50	LF	$ 22.61	$ 1,130.50	$ 5.00	$ 250.00	$ 8.00	$ 400.00
18	PIPE REMOVAL (18" AND 24")	50	LF	$ 30.15	$ 1,507.50	$ 8.00	$ 400.00	$ 10.00	$ 500.00
19	PIPE REMOVAL (30" AND 36")	50	LF	$ 45.23	$ 2,261.50	$ 10.00	$ 500.00	$ 15.00	$ 750.00
20	PIPE REMOVAL (42" AND 48")	50	LF	$ 111.18	$ 5,559.00	$ 40.00	$ 2,000.00	$ 15.00	$ 750.00
21	PIPE REMOVAL (54" AND LARGER)	30	LF	$ 141.33	$ 4,239.90	$ 50.00	$ 1,500.00	$ 20.00	$ 600.00
22	HEADWALL REMOVAL	6	EA	$ 2,826.63	$ 16,959.78	$ 120.00	$ 720.00	$ 100.00	$ 600.00
23	INLET STRUCTURE REMOVAL	6	EA	$ 3,768.85	$ 22,613.10	$ 120.00	$ 720.00	$ 100.00	$ 600.00
24	CLEARING AND GRUBBING	600	SY	$ 25.13	$ 15,078.00	$ 3.00	$ 1,800.00	$ 5.00	$ 3,000.00
25	CONCRETE COPING WALL, 6" THICK (OVER 0' TO 1', HIGH)	100	LF	$ 157.04	$ 15,704.00	$ 15.00	$ 1,500.00	$ 12.00	$ 1,200.00

TITLE:	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (RE-BID)			PREFERRED MATERIALS, INC		ONAS CORPORATION		C.A.P CONTRACTING, INC.	
BID NO.	CS-0027-16 (ROW/STORMWATER)								
26	CONCRETE COPING WALL, 6" THICK (OVER 1' TO 2', HIGH)	100	LF	$ 194.72	$ 19,472.00	$ 16.00	$ 1,600.00	$ 15.00	$ 1,500.00
27	CONCRETE TURN-DOWN, 4" THICK (0" TO 12" DEEP)	150	LF	$ 51.26	$ 7,689.00	$ 10.00	$ 1,500.00	$ 17.00	$ 2,550.00
28	CONCRETE TURN-DOWN, 4" THICK (OVER 12" TO 18" DEEP)	50	LF	$ 64.82	$ 3,241.00	$ 12.00	$ 600.00	$ 20.00	$ 1,000.00
29	PIPE, PVC, SCH. 40, 6" DRAIN	30	LF	$ 81.66	$ 2,449.80	$ 8.00	$ 240.00	$ 8.00	$ 240.00
30	ROADWAY SHOULDER GRADING (0' TO 2' WIDE)	100	LF	$ 20.00	$ 2,000.00	$ 4.00	$ 400.00	$ 20.00	$ 2,000.00
31	ROADWAY SHOULDER GRADING (>2' TO 4' WIDE)	75	LF	$ 30.00	$ 2,250.00	$ 5.00	$ 375.00	$ 20.00	$ 1,500.00
32	ROADWAY SHOULDER GRADING (>4' TO 6' WIDE)	60	LF	$ 40.00	$ 2,400.00	$ 6.00	$ 360.00	$ 15.00	$ 900.00
33	DITCH REGRADING (0' TO 2' DEEP)	500	LF	$ 18.09	$ 9,045.00	$ 3.00	$ 1,500.00	$ 15.00	$ 7,500.00
34	DITCH REGRADING (>2' TO 4' DEEP)	300	LF	$ 36.18	$ 10,854.00	$ 4.00	$ 1,200.00	$ 15.00	$ 4,500.00
35	DITCH REGRADING (>4' TO 6' DEEP)	50	LF	$ 72.36	$ 3,618.00	$ 6.00	$ 300.00	$ 15.00	$ 750.00
36	TILE SIDEWALK REMOVAL	50	SY	$ 45.23	$ 2,261.50	$ 3.00	$ 150.00	$ 4.00	$ 200.00
37	ASPHALT PAVEMENT REMOVAL	50	SY	$ 32.59	$ 1,629.50	$ 6.00	$ 300.00	$ 10.00	$ 500.00
38	CONCRETE REMOVAL (0" TO 6" THICK)	200	SY	$ 45.23	$ 9,046.00	$ 9.00	$ 1,800.00	$ 10.00	$ 2,000.00
39	CURB AND GUTTER REMOVAL	50	LF	$ 12.56	$ 628.00	$ 15.00	$ 750.00	$ 10.00	$ 500.00
40	CURB REMOVAL FOR HANDICAP RAMP CONSTRUCTION	50	LF	$ 12.56	$ 628.00	$ 20.00	$ 1,000.00	$ 10.00	$ 500.00
41	EXISTING SIDEWALK REMOVAL & HANDICAP RAMP INSTALLATION	100	SY	$ 120.00	$ 12,000.00	$ 40.00	$ 4,000.00	$ 55.00	$ 5,500.00
42	CITY STANDARD CURB AND GUTTER	100	LF	$ 54.27	$ 5,427.00	$ 18.00	$ 1,800.00	$ 40.00	$ 4,000.00
43	ASPHALT REPAIR, CITY STANDARD (TYPE S-1 OR TYPE III)	50	SY	$ 50.25	$ 2,512.50	$ 48.00	$ 2,400.00	$ 45.00	$ 2,250.00
44	STORM SEWER CURB INLET, 2' TO 6' DEPTH (D-201)	3	EA	$ 9,975.38	$ 29,926.14	$ 1,800.00	$ 5,400.00	$ 1,000.00	$ 3,000.00
45	STORM SEWER CURB INLET,48" ID,>2' TO 6' DEPTH (D-203)	3	EA	$ 9,527.64	$ 28,582.92	$ 2,000.00	$ 6,000.00	$ 1,250.00	$ 3,750.00
46	CITY STD. TYPE "B" INLET, 3' X 3', >2' TO 6' DEPTH (D-205)	3	EA	$ 10,207.54	$ 30,622.62	$ 2,300.00	$ 6,900.00	$ 1,375.00	$ 4,125.00
47	CITY STD. TYPE "B" INLET, 4' X 4', >2' TO 6' DEPTH (D-205)	3	EA	$ 11,015.58	$ 33,046.74	$ 2,400.00	$ 7,200.00	$ 1,500.00	$ 4,500.00
48	CITY STD. TYPE "C" INLET, >2' TO 6' DEPTH (D-207)	3	EA	$ 9,230.65	$ 27,691.95	$ 2,000.00	$ 6,000.00	$ 900.00	$ 2,700.00

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49	CITY STD. TYPE "E" INLET, >2' TO 6' DEPTH (D-208)	3	EA	$ 10,282.91	$ 30,848.73	$ 2,100.00	$ 6,300.00	$ 1,400.00	$ 4,200.00
50	CITY STD. TYPE "J-1" MANHOLE/INLET, >2' TO 6' DEPTH (D-101)	4	EA	$ 9,770.35	$ 39,081.40	$ 3,000.00	$ 12,000.00	$ 1,300.00	$ 5,200.00
51	CITY STD. TYPE "J-2" MANHOLE, 4' X 4' TO 6' DEPTH (D-102)	4	EA	$ 11,065.33	$ 44,261.32	$ 3,200.00	$ 12,800.00	$ 2,000.00	$ 8,000.00
52	15" RCP, 0' TO 6' DEPTH	50	LF	$ 116.02	$ 5,801.00	$ 40.00	$ 2,000.00	$ 30.00	$ 1,500.00
53	12" X 18" ERCP, 0' TO 6' DEPTH	50	LF	$ 124.90	$ 6,245.00	$ 45.00	$ 2,250.00	$ 35.00	$ 1,750.00
54	18" RCP, 0' TO 6' DEPTH	50	LF	$ 126.46	$ 6,323.00	$ 50.00	$ 2,500.00	$ 40.00	$ 2,000.00
55	14" X 23" ERCP, 0' TO 6' DEPTH	50	LF	$ 131.68	$ 6,584.00	$ 55.00	$ 2,750.00	$ 45.00	$ 2,250.00
56	24" RCP, 0' TO 6' DEPTH	50	LF	$ 152.63	$ 7,631.50	$ 60.00	$ 3,000.00	$ 55.00	$ 2,750.00
57	19" X 30" ERCP, 0' TO 6' DEPTH	25	LF	$ 165.23	$ 4,130.75	$ 70.00	$ 1,750.00	$ 60.00	$ 1,500.00
58	30" RCP, 0' TO 6' DEPTH	25	LF	$ 185.64	$ 4,641.00	$ 90.00	$ 2,250.00	$ 65.00	$ 1,625.00
59	24" X 38" ERCP, 0' TO 6' DEPTH	25	LF	$ 200.21	$ 5,005.25	$ 70.00	$ 1,750.00	$ 75.00	$ 1,875.00
60	36" RCP, 0' TO 6' DEPTH	25	LF	$ 225.31	$ 5,632.75	$ 95.00	$ 2,375.00	$ 80.00	$ 2,000.00
61	29" X 45" ERCP, 0' TO 6' DEPTH	25	LF	$ 248.59	$ 6,214.75	$ 95.00	$ 2,375.00	$ 85.00	$ 2,125.00
62	15" CMP, 0' TO 6' DEPTH	350	LF	$ 80.80	$ 28,280.00	$ 30.00	$ 10,500.00	$ 30.00	$ 10,500.00
63	18" X 11" CMP, 0' TO 6' DEPTH	250	LF	$ 81.78	$ 20,445.00	$ 35.00	$ 8,750.00	$ 35.00	$ 8,750.00
64	18" CMP, 0' TO 6' DEPTH	200	LF	$ 85.48	$ 17,096.00	$ 40.00	$ 8,000.00	$ 40.00	$ 8,000.00
65	22" X 13" CMP, 0' TO 6' DEPTH	200	LF	$ 86.46	$ 17,292.00	$ 45.00	$ 9,000.00	$ 45.00	$ 9,000.00
66	24" CMP, 0' TO 6' DEPTH	100	LF	$ 100.55	$ 10,055.00	$ 50.00	$ 5,000.00	$ 50.00	$ 5,000.00
67	29" X 18" CMP, 0' TO 6' DEPTH	100	LF	$ 103.72	$ 10,372.00	$ 52.00	$ 5,200.00	$ 55.00	$ 5,500.00
68	30" CMP, 0' TO 6' DEPTH	50	LF	$ 129.35	$ 6,467.50	$ 60.00	$ 3,000.00	$ 60.00	$ 3,000.00
69	36" X 22" CMP, 0' TO 6' DEPTH	50	LF	$ 134.17	$ 6,708.50	$ 65.00	$ 3,250.00	$ 65.00	$ 3,250.00
70	42" X 29" CMP, 0' TO 6' DEPTH	25	LF	$ 149.25	$ 3,731.25	$ 90.00	$ 2,250.00	$ 75.00	$ 1,875.00
71	CAST IN-PLACE, REINFORCED CONCRETE FOR MISC., WALL, PARAPET	20	CY	$ 1,809.05	$ 36,181.00	$ 200.00	$ 4,000.00	$ 500.00	$ 10,000.00

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BID NO.	CS-0027-16 (ROW/STORMWATER)								
72	PRECAST STRAIGHT ENDWALL FOR 15" OR 12" X 18" PIPE (D-408)	2	EA	$ 3,140.71	$ 6,281.42	$ 850.00	$ 1,700.00	$ 650.00	$ 1,300.00
73	PRECAST STRAIGHT ENDWALL FOR 18" OR 14" X 23" PIPE (D-408)	2	EA	$ 3,618.09	$ 7,236.18	$ 950.00	$ 1,900.00	$ 850.00	$ 1,700.00
74	PRECAST STRAIGHT ENDWALL FOR 24" OR 19" X 30" PIPE (D-408)	2	EA	$ 5,065.33	$ 10,130.66	$ 1,200.00	$ 2,400.00	$ 1,100.00	$ 2,200.00
75	PRECAST STRAIGHT ENDWALL FOR 30" OR 24" X 38" PIPE (D-408)	2	EA	$ 7,597.99	$ 15,195.98	$ 2,800.00	$ 5,600.00	$ 1,700.00	$ 3,400.00
76	PRECAST STRAIGHT ENDWALL FOR 36" OR 29" X 45" PIPE (D-408)	2	EA	$ 10,492.47	$ 20,984.94	$ 3,000.00	$ 6,000.00	$ 2,100.00	$ 4,200.00
77	MITR'D. END-SECTION FOR 15" RCP OR CMP D/W CULVERTS (D-429)	5	EA	$ 2,261.31	$ 11,306.55	$ 500.00	$ 2,500.00	$ 400.00	$ 2,000.00
78	MITR'D. END-SECTION FOR 18" RCP OR CMP D/W CULVERTS (D-429)	5	EA	$ 2,412.06	$ 12,060.30	$ 600.00	$ 3,000.00	$ 400.00	$ 2,000.00
79	MITR'D END-SECTION FOR 12 X 18" E RCP OR 13" X 17" CMPA (D-430)	5	EA	$ 2,336.68	$ 11,683.40	$ 700.00	$ 3,500.00	$ 400.00	$ 2,000.00
80	MITR'D END-SECTION FOR 14" X 23" E RCP OR 15" X 21" CMPA (D-430)	5	EA	$ 2,487.44	$ 12,437.20	$ 800.00	$ 4,000.00	$ 550.00	$ 2,750.00
81	MITR'D. END-SECTION FOR 19" X 30" ERCP OR 20" X 28" CMPA (D-430)	2	EA	$ 2,638.19	$ 5,276.38	$ 900.00	$ 1,800.00	$ 600.00	$ 1,200.00
82	STD. MITR'D END-SECTION FOR 24" RCP OR CMP (D-431)	3	EA	$ 2,562.82	$ 7,688.46	$ 900.00	$ 2,700.00	$ 600.00	$ 1,800.00
83	STD. MITR'D END-SECTION FOR 30" RCP OR CMP (D-431)	3	EA	$ 3,015.07	$ 9,045.21	$ 950.00	$ 2,850.00	$ 700.00	$ 2,100.00
84	EROSION CONTROL, HAY BALES	100	EA	$ 15.08	$ 1,508.00	$ 5.00	$ 500.00	$ 9.00	$ 900.00
85	EROSION CONTROL, SILT BARRIER/FABRIC	100	LF	$ 3.08	$ 308.00	$ 3.00	$ 300.00	$ 2.00	$ 200.00
86	GRASSING, SOD	800	SY	$ 18.84	$ 15,072.00	$ 7.00	$ 5,600.00	$ 10.00	$ 8,000.00
87	GRASSING, SEED AND MULCH	3000	SY	$ 5.03	$ 15,090.00	$ 1.50	$ 4,500.00	$ 2.00	$ 6,000.00
88	FILL, "A-3" SAND OR BETTER	250	CY	$ 25.13	$ 6,282.50	$ 10.00	$ 2,500.00	$ 11.00	$ 2,750.00
89	FENCE RELOCATION	100	LF	$ 16.33	$ 1,633.00	$ 6.00	$ 600.00	$ 6.00	$ 600.00
90	NEW 4' CHAIN LINK FENCE	75	LF	$ 18.84	$ 1,413.00	$ 12.00	$ 900.00	$ 15.00	$ 1,125.00
91	NEW 6' CHAIN LINK FENCE	75	LF	$ 26.38	$ 1,978.50	$ 15.00	$ 1,125.00	$ 15.00	$ 1,125.00
92	BUSH RELOCATION	20	EA	$ 314.07	$ 6,281.40	$ 8.00	$ 160.00	$ 5.00	$ 100.00
93	PALM TREE RELOCATION	5	EA	$ 942.21	$ 4,711.05	$ 100.00	$ 500.00	$ 50.00	$ 250.00
94	SIGN RELOCATION (PER POST)	10	EA	$ 345.48	$ 3,454.80	$ 8.00	$ 80.00	$ 10.00	$ 100.00

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BID NO.	CS-0027-16 (ROW/STORMWATER)								
95	MAILBOX RELOCATION (USING EXIST. POST)	10	EA	$ 345.48	$ 3,454.80	$ 8.00	$ 80.00	$ 10.00	$ 100.00
96	MANHOLE ADJUSTMENT (OVER 10" DIA.)	4	EA	$ 2,336.68	$ 9,346.72	$ 150.00	$ 600.00	$ 100.00	$ 400.00
97	METER BOX ADJUSTMENT	5	EA	$ 678.39	$ 3,391.95	$ 10.00	$ 50.00	$ 50.00	$ 250.00
98	VALVE BOX ADJUSTMENT	5	EA	$ 678.39	$ 3,391.95	$ 10.00	$ 50.00	$ 50.00	$ 250.00
99	INLET TOP ADJUSTMENT, UP TO 1 FOOT	2	EA	$ 5,276.38	$ 10,552.76	$ 90.00	$ 180.00	$ 100.00	$ 200.00
100	INLET TOP ADJUSTMENT, FROM 1 FOOT TO 2 FEET	2	EA	$ 6,783.92	$ 13,567.84	$ 120.00	$ 240.00	$ 125.00	$ 250.00
101	MANHOLE FRAME AND COVER, CITY STANDARD	5	EA	$ 3,548.74	$ 17,743.70	$ 200.00	$ 1,000.00	$ 200.00	$ 1,000.00
102	INLET FRAME AND GRATE, CITY STANDARD	5	EA	$ 4,855.78	$ 24,278.90	$ 350.00	$ 1,750.00	$ 250.00	$ 1,250.00
103	CONCRETE TRENCH DRAIN (4' TO 6' SIDEWALK)	3	EA	$ 9,045.23	$ 27,135.69	$ 400.00	$ 1,200.00	$ 450.00	$ 1,350.00
104	3.5' H STEEL PIPE GUIDERAIL	50	LF	$ 316.58	$ 15,829.00	$ 120.00	$ 6,000.00	$ 150.00	$ 7,500.00
104A	3.5' H ALUMINUM PIPE GUIDERAIL	50	LF	$ 316.58	$ 15,829.00	$ 100.00	$ 5,000.00	$ 120.00	$ 6,000.00
105	SAW CUT EXISTING CONCRETE STRUCTURE FOR 18" OR LESS PIPE "TIE-IN"	2	EA	$ 2,261.31	$ 4,522.62	$ 60.00	$ 120.00	$ 50.00	$ 100.00
106	SAW CUT EXISTING CONCRETE STRUCTURE FOR 24" TO 30" PIPE "TIE-IN"	2	EA	$ 3,015.08	$ 6,030.16		$ -	$ 50.00	$ 100.00
107	SAW CUT EXISTING CONCRETE STRUCTURE FOR 36" TO 42" PIPE "TIE-IN"	2	EA	$ 3,768.85	$ 7,537.70	$ 70.00	$ 140.00	$ 50.00	$ 100.00
108	IRRIGATION PIPE, 1/2" TO 1" SCHEDULE 40 PVC	50	LF	$ 37.69	$ 1,884.50	$ 10.00	$ 500.00	$ 8.00	$ 400.00
109	SPRINKLER HEAD RELOCATION	10	EA	$ 188.44	$ 1,884.40	$ 12.00	$ 120.00	$ 10.00	$ 100.00
110	TRENCH PROTECTION	50	LF	$ 125.63	$ 6,281.50	$ 10.00	$ 500.00	$ 5.00	$ 250.00
111	PROJECT SIGNS	10	EA	$ 314.07	$ 3,140.70	$ 20.00	$ 200.00	$ 400.00	$ 4,000.00
112	DETECTABLE WARNINGS ON WALKING SURFACES	20	EA	$ 904.52	$ 18,090.40	$ 180.00	$ 3,600.00	$ 200.00	$ 4,000.00
113	6" LIMEROCK + STABILIZING	50	SY	$ 62.81	$ 3,140.50	$ 15.00	$ 750.00	$ 25.00	$ 1,250.00
114	4" CONCRETE DITCH PAVEMENT	50	SY	$ 147.74	$ 7,387.00	$ 50.00	$ 2,500.00	$ 45.00	$ 2,250.00
115	LIMEROCK COMPACTED IN PLACE	10	CY	$ 125.63	$ 1,256.30	$ 30.00	$ 300.00	$ 100.00	$ 1,000.00
116	ASPHALT TYPE S-1	20	TON	$ 376.88	$ 7,537.60	$ 150.00	$ 3,000.00	$ 120.00	$ 2,400.00
117	ASPHALT TYPE S-3	20	TON	$ 376.88	$ 7,537.60	$ 160.00	$ 3,200.00	$ 140.00	$ 2,800.00
118	VARIABLE MESSAGE BOARD (PER DAY)	4	EA	$ 314.07	$ 1,256.28	$ 50.00	$ 200.00	$ 80.00	$ 320.00

TITLE:	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM (RE-BID)			PREFERRED MATERIALS, INC		ONAS CORPORATION		C.A.P CONTRACTING, INC.	
BID NO.	CS-0027-16 (ROW/STORMWATER)								
119	POLICEMAN HOURS (PER EACH INCLUDING ADMINISTRATIVE FEES)	40	HR	$ 75.38	$ 3,015.20	$ 35.00	$ 1,400.00	$ 55.00	$ 2,200.00
120	MAINTENANCE OF TRAFFIC P.O. UP TO $10,000 IN VALUE	5	LS	$ 6,281.41	$ 31,407.05	$ 600.00	$ 3,000.00	$ 600.00	$ 3,000.00
121	MAINTENANCE OF TRAFFIC P.O. UP TO $10,001 TO $20,000	5	LS	$ 9,422.11	$ 47,110.55	$ 700.00	$ 3,500.00	$ 700.00	$ 3,500.00
122	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $20,001 TO $30,000	4	LS	$ 12,562.82	$ 50,251.28	$ 800.00	$ 3,200.00	$ 800.00	$ 3,200.00
123	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $30,001 TO $50,000	3	LS	$ 16,959.80	$ 50,879.40	$ 900.00	$ 2,700.00	$ 875.00	$ 2,625.00
124	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $50,001 TO $75,000	3	LS	$ 25,125.63	$ 75,376.89	$ 1,000.00	$ 3,000.00	$ 900.00	$ 2,700.00
125	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $75,001 TO $100,000	2	LS	$ 32,663.32	$ 65,326.64	$ 1,500.00	$ 3,000.00	$ 925.00	$ 1,850.00
126	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $100,001 TO $125,000	2	LS	$ 40,201.01	$ 80,402.02	$ 2,000.00	$ 4,000.00	$ 950.00	$ 1,900.00
127	MAINTENANCE OF TRAFFIC P.O. VALUE FROM $125,001 TO $150,000	2	LS	$ 47,738.70	$ 95,477.40	$ 2,500.00	$ 5,000.00	$ 1,000.00	$ 2,000.00
	SOUTH AREA, AREA 4 TOTAL BASE BID			$ 1,992,352.58		$ 422,913.00		$ 426,051.00	
						VENDOR DID NOT INCLUDE THE CORRECT QUANTITIES FOR LINE ITEM 7 IN BOTH NORTH AND SOUTH AREAS, AND OMITTED ITEM 106 ON THERE BID PROPOSAL*			
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		NO		YES	
	LICENSED SUBS:			NONE		YES		YES	
	ADDENDUMS (1) ACKNOWLEDGED:			YES		YES		YES	

B. BASIS OF AWARD

The Project (North Area and South Area) may be independently awarded to the lowest responsive, responsible bidder contingent on the availability of funds within the projects approved budget. The City has the right to reject any or all bids if it is in the best interest of the City. It is the intent of the City that no sidewalk contractor shall have more than one of the three contract areas, therefore, a contractor that holds a current sidewalk area contract will not be awarded this contract in the North Area or South Area.

In the event the bids are submitted for multiple areas by the same contractor for the same amount, the South Area will be awarded first followed by the North Area.

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. No purchase orders will be issued under this contract after September 30, 2016, unless extended by amendment. If, by mutual agreement of both parties and provided funding is available, the contract may be extended three (3) times for a period of twelve (12) months each time. All pricing shall remain firm for the initial 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.

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 work by the date stipulated in the approved work schedule for the project, 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, a schedule

SUBJECT: **PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- REBID**

BID# CS-0027-16 OPEN DATE: **2015-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- PERIOD OF SERVICE DATE OF CONTRACT EXECUTION THRU 09/30/16, WITH THREE (3) ON (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- NORTH AREA AND SOUTH AREA**

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 12/03/15 to C.A.P. Contracting, Inc.-South Area (contract #8401-09), in the amount of $426,051.00. All bids on North Area were rejected and re-bid under new bid number.

Recommend approval to utilize the First Renewal Option with C.A.P. Contracting, Inc., (South Area), in the annual amount of $500,000.00. Total revised estimated expenditure amount not-to-exceed $926,051.00. Period of Service will be from October 1, 2016 through September 30, 2017, with two (2) one (1) year renewal options remaining.
This award to be funded by account: PWCP327VP519-06505-PW0785-01 to be executed by contract amendment #1 through Office of General Counsel and processed by individual Purchase Order(s).
This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award

BUYER: Marilyn Laudler RESPECTFULLY SUBMITTED:
MARILYN LAUDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-21-16

Teresa R. Eichen OTHER:

James R. McCoy

ACTION OF AWARDING AUTHORITY DATE: 7/21/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

SUBJECT: **PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- REBID**

BID# CS-0027-16 OPEN DATE: **2015-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- PERIOD OF SERVICE DATE OF CONTRACT EXECUTION THRU 09/30/16, WITH THREE (3) ONE (1) YR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- NORTH AREA AND SOUTH AREA**

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Onas Corporation for North Area for failure to submit pricing for all line items specifically, line item 106 as it was omitted from their bid proposal, and reject them for South Area for same reason and for failure to provide bid bond as required by bid specifications. Recommend approval to reject all bids in North Area and re-bid at a later date with revised specifications.

Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder for the South Area in the amount of $426,051.00. Period of Service will be from contract execution through September 30, 2016, with three (3) one (1) year renewal options.

This award to be funded by following account(s): PWCP322SIDWM-06505- PW0521-03- $155,479.03; PWSD143LOAE-06505-PW0785-01- $270,571.97 to be executed by formal contract through Office of General Counsel and processed by individual Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Rejection Confirmations, Basis of Award, Scope of Work

BUYER: _____ RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12-3-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/03/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

C.A.P.

CS-0027-16 Contracting, Inc.

12/3/2015	$426,051.00	Award
7/22/2016	$500,000.00	1st Renewal Option
Pending	$500,000.00	2nd Renewal Option

$1,426,051.00 Total Award

QWS3270X 6/8/2017 10:56 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/08/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:44 AM

FISCAL MO/YEAR : 08 2017 CURRENCY CODE :
INDEX CODE : PWCP327VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0785 SIDEWALK CONSTRUCTION - NEW
PROJECT DETAIL : 01 SIDEWALK CONSTRUCTION - NEW
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	200,000.00
EXPENDITURES	6,317.20	9,634.57	192,767.20
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-6,317.20	-9,634.57	7,232.80

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND