SUBJECT: **CATHERINE STREET BULKHEAD REPAIR**

BID# CF-0124-16 OPEN DATE: **2016-08-10**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL LUMP SUM BASE BID**

NUMBER OF BIDS INVITED 9 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder Shoreline Foundation, Inc., in the total lump sum base bid amount of $1,089,830.00.

This award to be funded by account: PWCP32BVP519-069505-PW0076-01- to be executed by formal contract through Office of General Counsel.

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

BUYER: Marilyn Ladler
MARILYN LADLER

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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

August 29, 2016

TO: Gregory W. Pease,
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

FROM: Tom Fallin, P. E., Chief
Engineering and Construction Management Division

SUBJECT: RECOMMENDATION OF AWARD

RE: Catherine Street Bulkhead Repairs

Bid No.:	CF-0124-16
Bid Date:	August 10, 2016
Award Amount:	$1,089,830.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the three (3) bids received on the referenced project for accuracy and compliance with the contract documents. The low bid is by Shoreline Foundation, Inc. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable. This project was bid as encouragement.

We therefore recommend that award of the Total Lump Sum Base Bid, plus Parts B & C for the Catherine Street Bulkhead Repairs be awarded to Shoreline Foundation, Inc., 2781 SW 56th Avenue, Pembroke Park, FL 33023, in accordance with the attached bid documents, in the amount of $1,089,830.00.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32BVP519-069505-PW0076-01	$1,089,830.00
Total:	**$1,089,830.00**

TF:lw

Attachments

cc: Bob Scott, P.E., Project Manager, Paving & Drainage Design Section
Lori West, Engineering Contract Specialist

N2

MANDATORY PRE-BID : JUNE 29, 2016 @ 10:00 AM OR 2ND MEETING JULY 19, 2016 PQ-HORIZONTAL

TITLE: CATHERINE STREET BULKHEAD REPAIRS

BID NO.: CF-0124-16 PUBLIC WORKS

OPEN DATE: AUGUST 10, 2016 @ 2:00 PM

BUYER: MARILYN LAIDLER, PURCHASING ANALYST

No. Invited: (9) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION	QTY	Shoreline Foundation, Inc.	Hal Jones Contractor, Inc.	Superior Construction Company Southeast, LLC
A	LUMP SUM BASE BID FOR ALL WORK EXCEPT B & C		$ 1,069,830.00	$ 1,281,800.00	$ 1,560,000.00
B	CONCRETE REMOVAL, DISPOSAL & REPLACEMENT (CONTINGENCY- 50 CUBIC YARDS)	50 CU YD	$ 13,000.00	$ 22,500.00	$ 12,500.00
C	SOIL REMOVAL, DISPOSAL & REPLACEMENT (CONTINGENCY - 50 TONS) CONTAMINATED SOIL ONLY, NOT HARZARDOUS, CITY WILL PERFORM AND PAY FOR TESTING	50 TONS	$ 7,000.00	$ 10,000.00	$ 10,000.00
D	TOTAL LUMP SUM (A+B+C)		$ 1,089,830.00	$ 1,314,300.00	$ 1,582,500.00
	CONFLICT OF INTEREST:		Y	Y	Y
	BID BOND:		Y	Y	Y
	LICENSED SUBS:		Y	Y	Y
	ADDENDUM(S) (1,2,3,4)		Y	Y	Y

A. PROPOSAL SCHEDULE

A Bidder must provide a price for the LUMP SUM BASE BID and each Alternate. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The LUMP SUM BASE BID plus selected ALTERNATE(S), if any, will be used to determine the lowest bidder. If selected by the City, Alternate bid items will be awarded in the order of priority listed (i.e. - 1,2,3…) The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least seven (7) 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 94-187.

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 within **120 calendar days**, 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 therefore shall be attached to this proposal.

CATHERINE STREET BULKHEAD REPAIR

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The Work requires the Contractor to provide all necessary labor, materials and equipment to construct the **Catherine Street Bulkhead Repair** as provided in Plans and Specifications (Bid Documents) of this solicitation. The work shall include but is not limited to demolition, installation of sheet piles, installation of H piles, concrete work, backfill, removal of existing sheet piles and paver installation in accordance with the plans and specifications and/or permits for the construction of this project.

30.2 INTENT:

It is not the intent of these contract documents to minutely define the mode, means, methods, techniques, and sequences of procedures of construction selected by the Contractor. In addition, these contract documents do not specifically define the safety precautions and programs incident to the work of the Contractor, but rather they are intended to set forth reasonable and rational criteria for the project thereof.

END OF SECTION 30

FISCAL MO/YEAR : 12 2016 CURRENCY CODE :
INDEX CODE : PWCP32BVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 BF-OTHER CONSTRUCTION COSTS
PROJECT : PW0076 NORTHBANK RIVERWALK
PROJECT DETAIL : 01 NORTHBANK RIVERWALK
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,320,000.00
EXPENDITURES	.00	6,531.82	98,066.66
ENCUMBRANCES	.00	133,373.93	150,385.65
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-139,905.75	2,071,547.69

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED