SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID# CF-0103-17 OPEN DATE: **2017-04-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **21** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.

Recommend approval to award to E.B. Morris General Contractors, Inc., in the lump sum base bid "1" amount of $510,900.00; lump sum base bid "2" in the amount of $185,410.00; lump sum base bid "3" amount of $159,442.00; lump sum add alt "A" in the amount of $85,236.00. Total award amount not-to-exceed $900,071.00, resulting in a net savings of $260,764.00, per Exhibit "A".

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Letter Exhibit "A", 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

April 10, 2017

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO AWARD POST BID NEGOTIATION

RE: Community Transition Center- Accessibility Improvements 2nd Re-Bid
Bid No.: CF-0103-17
Bid Date: April 5, 2017
Award Amount: $900,071.00

Approval was granted April 20, 2017 to enter into Post-Bid / Pre-Award Negotiations with the E. B. Morris General Contractors, Inc., pursuant to 126.201(d)(4) of the Purchasing Code for the Community Transition Center- Accessibility Improvements-2nd Rebid. The Department of Public Works has completed negotiations for a revised Total Bid amount of $900,071.00, resulting in a net savings of $260,764.00, as detailed in attached Exhibit "A".

Accordingly, we recommend based on the post bid-pre award negotiation, that the award for the Community Transition Center Accessibility Improvements for Lump Sum Base Bids 1, 2 and 3, plus Lump Sum Additive Alternate #A be awarded to E. B. Morris General Contractors, Inc., in the amount of $900,071.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EPB519-069505-PW0755-04	$626,461.25
PWCP32CPB519-06505-PW0755-04	$273,609.75
Total:	**$900,071.00**

TF/lw

Concurrence: _____
Roy Birbal Chief, Public Buildings

cc: Lori West, Engineering Contract Specialist
Maria C. Williams, P.E., Project Manager

BID TABULATION SHEET

MANDATORY PRE-BID: MARCH 13, 2017@ 10:00 AM PQ- HORIZONTAL OR VERTICAL

TITLE:	COMMUNITY TRANSITION CENTER- ACCESSIBILITY IMPROMENTS- 2ND REBID		HAGER CONSTRUCTION COMPANY	WARDEN CONSTRUCTION	E.B. MORRIS GENERAL CONTRACTORS, INC.
BID NO.	CF-0103-17 (PW)				
OPEN DATE:	APRIL, 5 2017 @ 2:00 PM				
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST				
No. Invited: (21)	No. Received (3) No Bids: (0)				
ITEM	DESCRIPTION	QTY			
	TOTAL LUMP SUM BASE BID "1"		$ 385,420.00	$ 612,696.00	$ 510,900.00
	TOTAL LUMP SUM BASE BID "2"		$ 331,017.00	$ 377,354.00	$ 293,575.00
	TOTAL LUMP SUM BASE BID "3"		$ 214,000.00	$ 223,230.00	$ 159,442.00
	TOTAL LUMP SUM BASE BID		$ 930,437.00	$ 1,113,280.00	$ 963,917.00
	TOTAL LUMP SUM ADD ALT "A"		$ 193,167.00	$ 218,108.00	$ 196,918.00
	TOTAL LUMP SUM ADD ALT "B"			$ 46,019.00	$ ~~23,723.00~~ 0
					$ 1,160,835
			**vendor did not use revised bid proposal form from addendum 3		
	CONFLICT OF INTEREST:		YES	YES	YES
	BID BOND/SECURITY:		YES	YES	YES
	LICENSED SUBS:		YES	YES	YES
	ADDENDUM(S) (1 ,2 ,3)		1 AND 2 ONLY	YES	YES

Exhibit "A"

E.B. MORRIS
GENERAL CONTRACTORS, INC.

July 13, 2017

Maria C. Williams, P.E.
Project Manager
City of Jacksonville I Department of Public Works
214 N. Hogan Street – 10th Floor
Jacksonville, FL 32202

RE: Bid No. CF-0103-17 Community Transition Center Accessibility Improvements

Dear Ms. Williams:

Please allow this correspondence to confirm our negotiated contract price as summarized below. We also agree to keep the pricing in force for an additional 60 days (thru October 2, 2017).

Bid Item	Adjustments		Adjusted Cost
Lump Sum Base Bid "1"	None	$	510,900.00
Lump Sum Base Bid "2"	Eliminate Scope at Toilet/Shower Rooms B104/105 & B113/114	$	185,410.00
Lump Sum Base Bid "3"	None	$	159,442.00
Credit on Base Bid	Combining Phases of Construction and Retaining Wall Design Change	$	(40,917.00)
Lump Sum Add Alt "A"	Eliminate Scope at Toilet/Shower Rooms A105/105 & A113/114, Eliminate Mold	$	85,236.00
	Revised Total	**$**	**900,071.00**

If you have any questions, or require additional information, please contact me at our office

Sincerely,

Eric Morris
President

238 Canal Boulevard, Suite 1 Ponte Vedra Beach, FL 32082
phone 904-998-9281 * fax 904-998-9584
Florida Certified CGC57425*CCC57213*CFC57341
Georgia Certified GCC0002148 * GCQA002162
www.ebmorrisgc.com

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID# CF-0103-17 OPEN DATE: **2017-04-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED **21** NUMBER RECEIVED **3** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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 Ø DATE: 4/20/17

Teresa R. Eichner

R. Thomas

James R. McCa

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 4/20/17

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

COMMUNITY TRANSITION CENTER
ACCESSIBILITY IMPROVEMENTS

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The Work requires the Contractor to provide all necessary labor, tools, transportation, services, supervision, materials, equipment, permit and approvals for the Accessibility Improvements at the Community Transition Center (CTC).

The work shall include but shall not be limited to the **removal, relocation and/or construction of:** plumbing fixtures, piping insulation, drinking fountain, wall tile, tile, walls, gypsum board, light fixtures, partitions, concrete stairs, concrete ramps, concrete slabs, railing, doors and threshold, concrete curb, concrete sidewalk, concrete pavement, asphalt pavement, detectable warning mats, sod, trees, planters, wall mounted ashtray, downspouts, signage, electrical connections, receptacles, outer boxes, luminaires, yard drains, sprinkler heads, gas meter, signs, retaining walls, canopy, canopy columns, canopy extension, 6" pipe, chain link fence with barb wire, gates, tree protection, striping, wheel stops, plumbing work, mechanical work, electrical work and all other improvements/repairs required to complete the work in accordance with the plans, specifications and/or permits and approvals for the construction of this project. Also, maintaining the existing systems in operation while working with the plumbing, the mechanical, the electrical power and the lighting is to be included in the bid.

30.2 INTENT:

It is the intent of these Contract Documents to define acceptable procedures necessary to accomplish all the accessibility improvements in compliance with the requirements set forth in technical specifications and in the manner representative to the best construction industry practices.

The Contractor shall accomplish the foregoing work in accordance with the Contract Documents (Specifications, ADA Specification for Accessibility Design & Drawings). 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.

30.3 WEEKLY CONSTRUCTION MEETING:

A weekly construction meeting shall be scheduled by the contractor with Lieutenant Toni Owens and the City's inspector. The purpose of this meeting is to discuss anticipated items of work during each week and review critical operations and potential problems. See contact information (e-mail addresses and phone numbers) on the specification book section 31.5.

30.4 SPECIAL QUALIFICATIONS FOR CONTRACTORS:

1. The successful bidder must submit documentation of the construction of similar type of work and amount continually over past 5 years and 3 years with references before the project is awarded.
2. On-site superintendent qualifications to be submitted during the bid review (before the project is awarded). The Superintendent must have been employed by the bidder for minimum of 2 years.
3. Past Project Experiences to be provided during the bid review shall include Owner's name, contact person, phone number, initial bid amount, final contract amount.
4. A General Contractor or building contractor license is required for the successful bidder.

30.5 COMPLETION REQUIREMENTS:

This project is to start and be completed as indicated in Section 3.F. There will not be any special accommodations to allow the successful bidder to complete other projects prior to this project's base bids begin time. Priority is to be given to this project and liquidated damages will be applied (Section 20.6.5). If there are deviations from the original schedule, the contractor will be required to provide a revised weekly schedule until the original schedule is met.

QWS3270X 7/28/2017 3:48 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/28/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:47 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 04 ADA COMPLIANCE-COMM TRANSISTION CENTER
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	382,000.00
EXPENDITURES	.00	2,954.01	73,589.19
ENCUMBRANCES	.00	3,910.24	33,580.16
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-6,864.25	274,830.65

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