SUBJECT: **LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3**

BID# CP-0042-17 OPEN DATE: **2017-01-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID (PART A + PART B)**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 02/02/17 to J. B. Coxwell Contracting, Inc. (contract #6533-56) in the amount of $5,915,603.87 (City's Portion).

Recommend approval of Change Order #1 to J.B. Coxwell Contracting, Inc., for a no cost change order to allow for direct material purchases ($1,518,271.13). Total award amount will remain unchanged at $5,915,603.87.

Funding for the direct materials change order to be encumbered by account: PWCP462SD-06505-PW0020-01 (CTPW17000044-01)- ($1,518,271.13); PWCP462SD-06801-PW0020-01- $1,518,271.13 to be executed by contract change order through Office of General Counsel.

Attachments: Recommendation Memo, Change Order, 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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 19, 2017

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

Thomas G. McKnight
Capital Improvement Construction Manager

SUBJECT: Lower Eastside Drainage Improvements
BID# CP-0042-17
Contract 6533-56

The subject contract was awarded under BID# CP-0042-17 in the amount of $5,915,603.87 to JB Coxwell Contracting, Inc., contract 6533-56. Change order #1 is detailed on the attached spreadsheet for a no cost change order to allow for direct materials purchases.

Accordingly, this is to recommend approval for change order 1 to contract 6533-56 to J.B. Coxwell Contracting, Inc. for a no cost change order to allow for direct materials purchases. The maximum indebtedness to the city will remain $5,915,603.87.

Funding for the change order to be encumbered by contract is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0020-01 (CTPW17000044-01)	($1,518,271.13)
PWCP462SD-06801-PW0020-01	$1,518,271.13
TOTAL	$0.00

TF/lw

Attachments

J. B. COXWELL CONTRACTING, INC.
LOWER EASTSIDE DRAINAGE IMPROVEMENTS
CONTRACT 6533-5

CO# 1
7/19/2017

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	NEW ITEMS					
	ADDITIONAL SCOPE:					
1	MODIFY CONTRACT BY CHANGE ORDER FOR THE CITY TO DIRECT PURCHASE MATERIALS FOR SALES TAX SAVINGS AND ESTABLISH MATERIALS ACCOUNT FOR THOSE PURCHASES.					
	1. PRECAST STRUCTURES	-1.00	LS	$335,742.89		$ (335,742.89)
	2. RCP	-1.00	LS	$546,293.36		$ (546,293.36)
	3. RCP & MATERIALS	-1.00	LS	$636,234.88		$ (636,234.88)
	MOVE FUNDS TO DIRECT MATERIALS ACCOUNT FOR MATERIALS PURCHASES	1.00	LS	$1,518,271.13	$ 1,518,271.13	

JUSTIFICATION: Direct materials purchases for materials to be used on the project will save the city approximately $91,246.26 in the total cost for the project.

TOTAL ADDITIONAL SCOPE:	**$1,518,271.13**	**($1,518,271.13)**
TOTAL CHANGE ORDER # 1	**$0.00**	

precast

DONNA J. HAMILTON, INC.

8478 NORMANDY BLVD
Jacksonville, FL 32221
PHONE: (904) 786-5652 FAX: (904) 783-0876

April 28, 2017

QUOTE # 57471

ATTN: **BID DEPT**
PROJECT: **LOWER EASTSIDE DRAINAGE PHASE 3**
DUVAL COUNTY

We hereby propose to furnish materials named below at the following terms, conditions, and unit prices:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	EA	!J-1-A CONFLICT MH W/ USF 655-CF RING &CVR<10 (8A)	$2,223.77	2,223.77
1	EA	!J-1-B CONFLICT MH W/ USF 655-CF RING &CVR<10 (87A)	$3,674.01	3,674.01
1	EA	!J-1-B CONFLICT MH W/ USF 655-CF RING & CVR>10 (85)	$3,973.74	3,973.74
4	EA	!J-1-D CONFLICT MH W/ USF 655-CF RING & CVR>10 (12A,14,17,20) HL=12TNS	$6,325.23	25,300.92
5	EA	!J-1 MH W/ USF 655-CF RING & CVR<10 (5,13C,70A,70C,70E)	$1,227.76	6,138.80
5	EA	!J-1-A MH W/USF 655-CF RING & CVR<10 (50E,59,62,63A,70G)	$2,504.96	12,524.80
3	EA	!J-1-B MANHOLE W/USF 655-CF RING & CVR< 10 (70,82,84)	$3,896.48	11,689.44
3	EA	!J-1-C MANHOLE W/USF 655-CF RING & CVR< 10 (27,33,65) HL=11 TNS	$4,724.61	14,173.83
2	EA	!J-1-D MH W/USF 655-CF RING & CVR>10 (21A,22) HL=11.60 TNS	$5,922.50	11,845.00
1	EA	!J-2- MH 8' X 7' INSIDE DIMENSION, W/USF 655 CF RING & CVR < 10 (10) HL=14.20 TNS	$8,319.31	8,319.31
1	EA	!J-2 MH, 6' X 7' INSIDE DIMENSION, W/USF 655 CF RING & CVR > 10 (41) HL=13.40 TNS	$6,821.69	6,821.69

50	EA	!SINGLE CURB INLET W/USF 5145-6210 CURB SET <10 1,4,7,11,13,15,18,28,30,30A,32,34,35,36,37,39,42,44,46,48,50,50A,50B,50C,50D,52,54,55A,57,58,60,63B,63B,63C,63D,63E,64,66,67,68,70B,70D,70F,70H,71,73,75,77,80,81,83)	$1,636.67	81,833.50
3	EA	!SINGLE CURB INLET, 3'X5', INSIDE DIAMETER, USF 5415-6210 CURB SET< 10 (29,69,87)	$3,407.24	10,221.72
6	EA	!SINGLE CURB INLET, 3'X6' INSIDE DIAMETER, USF 5145-6210 CURB SET< 10 (31,31A,36,72,74,76)	$3,915.03	23,490.18
5	EA	!SINGLE CURB INLET W/USF 5145-6210 CURB SET <10 6,8,61,63,79)	$2,841.77	14,208.85
10	EA	!SINGLE CURB INLET, 3' X 7' INSIDE DIMENSION W/USF 5145-210 CURB SET (38,40,43,45,47,49,51,53,55,56)>10	$5,014.04	50,140.40
4	EA	!SINGLE CURBINLET, 3' X 8' INSIDE DIMENSION W/ USF 5145-6210 CURB SET (12,13D,16,19)	$5,658.82	22,635.28
1	EA	!P5 CURB INLET W/ 5130-6310 FRAME & GRATE (86)<10	$988.80	988.80
1	EA	!TYPE "C" INLET W/USF 6210 NON TRAFFIC GRATE, EYEBOLT & CHAIN, (21)<10	$1,020.73	1,020.73
1	EA	!SINGLE CURB INLET W/ 5130-6310 FRAME & GRATE, EYEBOLT & CHAIN, (21)>10	$2,187.72	2,187.72
2	EA	P2TOPS	$2,051.76	4,103.52
1	EA	P5 TOPS	$917.73	917.73
1	EA	!J1 MANHOLE PARTIAL, W/8" TOP SLAB & 655-CF R/C ONLY (57A) EXISTING	$765.29	765.29
158	EA	!CURB INLET GRADE RINGS: 2" & 4"	$85.49	13,507.42
2	EA	!P2 CURB INLET W/USF 1120-CF R/C (2,3)<10	$1,518.22	3,036.44

All quote prices are subject to review, based on Terms & Conditions set forth by Standard Precast & Donna J. Hamilton, Inc.

Subtotal	335,742.89
TAX	20,144.57
Surtax	50.00
Total	355,937.46

Clerial errors subject to correction

DONNA J. HAMILTON, INC.

8478 NORMANDY BLVD
Jacksonville, FL 32221
Phone: (904) 786-5652 Email: donna@djcontracting.com

DATE: April 27, 2017

QUOTE #1706-01

ATTN: BID DEPT
PROJECT: LOWER EASTSIDE COJ
DUVAL COUNTY

We hereby propose to furnish materials named below at the following terms, conditions, and unit prices:

AMOUNT	SIZE	UNIT	DESCRIPTION		UNIT PRICE	TOTAL PRICE
880	42"	LF	42" RCP CL III		$54.08	$47,590.40
760	48"	LF	48" RCP CL III		$68.25	$51,870.00
712	54"	LF	54" RCP CL III		$89.23	$63,531.76
168	60"	LF	60" RCP CL III		$115.88	$19,467.84
1280	66"	LF	66" RCP CL III		$130.52	$167,065.60
1288	72"	LF	72" RCP CL III		$152.77	$196,767.76
					SUB TOTAL	$546,293.36
					TAX SURCHARGE	$50.00
					TAX RATE	6%
					TAX AMOUNT	$32,777.60
					TOTAL	$579,120.96

PRICES & AVAILABILITY SUBJECT TO CHANGE AFTER 30 DAYS.
TERMS: NET 10th PROX. A FINANCE CHARGE of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18% will be added to all past due accounts.
ALL Terms & Conditions are as defined by COUNTY MATERIALS CORP. (See Attached)

Clerical errors subject to correction.

RCP

COUNTY MATERIALS CORPORATION

P.O. Box 435, Astatula, FL 34705-0435
Phone: (352) 343-8488 Toll Free: (866) 343-8488
Wayne.Atkinson@Countymaterials.com Fax: 877.545.1131

Quote Date:	12.12.16	Prepared by:	Wayne Atkinson (Cell: 904.509.5528)	Expiration Date:	1.12.17
Quote for:	JB Coxwell			Attn:	Rob Paulger
Project:	Lower Eastside Drainage Improvements			Main:	
County:	Duval	Dis.Tax Rate:	1.00%	Fax:	

Quantity	Unit	Size	Stock Number	DESCRIPTION	JTS	UNIT PRICE	EXTENDED PRICE
832	LF	15" CL III		RCP CLASS III w/prelubed gasket	104.0	$10.13	$8,428.16
480	LF	18" CL III		RCP CLASS III w/prelubed gasket	60.0	$13.86	$6,652.80
1,560	LF	24" CL III		RCP CLASS III w/prelubed gasket	195.0	$21.24	$33,134.40
1,384	LF	36" CL III		RCP CLASS III w/prelubed gasket	173.0	$41.65	$57,643.60
880	LF	42" CL III		RCP CLASS III w/prelubed gasket	110.0	$52.50	$46,200.00
760	LF	48" CL III		RCP CLASS III w/prelubed gasket	95.0	$66.26	$50,357.60
712	LF	54" CL III		RCP CLASS III w/prelubed gasket	89.0	$86.63	$61,680.56
168	LF	60" CL III		RCP CLASS III w/prelubed gasket	21.0	$112.50	$18,900.00
1,280	LF	66" CL III		RCP CLASS III w/prelubed gasket	160.0	$126.72	$162,201.60
1,288	LF	72" CL III		RCP CLASS III w/prelubed gasket	161.0	$148.32	$191,036.16
		• As may be needed or required •					
103	EA	15"		Filter diaper with bands		$5.63	
59	EA	18"		Filter diaper with bands		$6.27	
194	EA	24"		Filter diaper with bands		$7.59	
172	EA	36"		Filter diaper with bands		$9.98	
109	EA	42"		Filter diaper with bands		$10.88	
94	EA	48"		Filter diaper with bands		$11.90	
88	EA	54"		Filter diaper with bands		$12.90	
20	EA	60"		Filter diaper with bands		$14.26	
159	EA	66"		Filter diaper with bands		$15.54	
160	EA	72"		Filter diaper with bands		$15.54	
As Needed	EA	=< 30"		MES connector with hardware		$32.00	
As Needed	EA	=> 36"		MES connector with hardware		$38.00	
	EA	27"x600'		FILTER FABRIC (roll)		$200.00	

Material to be used for drainage.

Clerical errors are subject to correction. All M.E.S. quoted as 4:1 slope unless otherwise noted. All quantities are rounded up to even joints.

PRICE & AVAILABILITY SUBJECT TO CHANGE AFTER 30 DAYS. All sales are subject to all applicable Sales Tax unless exempt tax status is provided prior to first shipment.

Sub Total	$636,234.88
State Tax	$38,174.09
County Tax	$50.00
Tax Amt.	$38,224.09
Total	$674,458.97

Prices quoted are FULL TRUCK LOAD QUANTITIES f.o.b. jobsite; TRUCK NEAR AS POSSIBLE TO JOBSITE UNDER OWN POWER. Pipe unloaders available from 12" RCP to 48" RCP. All ERCP and RCP sizes greater than 48" will require off loading by customer. Subject to possible fuel surcharge. A minimum drop charge may apply on less than full truckload quantities.

A 30% restocking charge will be added to all returned items. ALL DESIGN/SPECIALTY ITEMS ARE NON RETURNABLE, NON REFUNDABLE, & REQUIRE A SIGNED ORDER OR PURCHASE ORDER.

Payment Terms: All invoices are due and payable by the end of the month following the month of purchase. Invoices not paid when due shall accrue

Coxwell- Lower Eastside Drainage Improvements Jacksonville FL- 121216- WA

COUNTY MATERIALS CORPORATION
P.O. Box 435, Astatula, FL 34705-0435
Phone: (352) 343-8488 Toll Free: (866) 343-8488
Wayne.Atkinson@Countymaterials.com Fax: 877.545.1131

Quote Date:	12.12.16	Prepared by:	Wayne Atkinson (Cell: 904.509.6528)	Expiration Date:	1.12.17
Quote for:	JB Coxwell			Attn:	Rob Pauiger
Project:	Lower Eastside Drainage Improvements			Main:	
County:	Duval	Dis.Tax Rate:	1.00%	Fax:	

Quantity	Unit	Size	Stock Number	DESCRIPTION	JTS	UNIT PRICE	EXTENDED PRICE

interest at the rate of 1-1/2% per month (18% per annum).

Contract: This proposal when signed by Seller and Buyer constitutes a binding contract and is made for acceptance within thirty (30) days from date hereof unless used for bidding purposes, in which case it is for acceptance within thirty (30) days of the awarding of the contract. No other contract will be signed unless this quotation and its attached terms and conditions are made a part thereof. This bid is contingent upon successful negotiations of the contract for this project, between County Materials Corporation and the General Contractor / Contractor / Subcontractor.

Signature by Buyer, or Company PO, acknowledges acceptance of the terms and conditions attached.

BLANKET ORDER #			
Account #:		Ship to:	
Company:	JB Coxwell		
Buyer (print name):		Order Date:	
Signature:		P.O.#:	
Delivery Contact Name:		Phone#:	
Delivery Address:		Estimated Start:	

SUBJECT: **LOWER EASTSIDE DRAINAGE IMPROVEMENTS-PHASE 3**

BID# CP-0042-17 OPEN DATE: **2017-01-11**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER-TOTAL BASE BID(PART A + PART B)**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **4** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to J.B. Coxwell Contracting, Inc., as the lowest responsive, responsible bidder in the total base bid amount of $5,915,603.87 Part A (city's portion); Part B in the amount of $2,497,490.50 to be funded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0020-01- $5,915,603.87 to be executed by formal contract through Office of General Counsel.

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

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 Ø DATE: 2/2/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 2/07/17

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