SUBJECT: ALUMINIZED METAL PIPE

BID #: SC-0337-17 **OPEN DATE: 2016-12-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE YEAR FROM DATE OF AWARD, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Gulf Atlantic Culvert Co., for the purchase aluminized metal pipe. Period of service is one year from date of award, with two (2) one (1) year renewal options. The total not-to-exceed award amount of $150,000.00.

Funding for this award to be encumbered by account PWGM461SW-05215 and to be executed by purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(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 _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

MEMORANDUM

January 5, 2017

TO: **Gregory W. Pease, Chief**
Procurement Division

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

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

SUBJECT: **Recommendation to award: Aluminized metal pipe**
Vendor – Gulf Atlantic Culvert Company

Please be advised that the Right of Ways & Stormwater Maintenance Division of the Public Works Department has reviewed the submitted bids for SC-0337-17. We have determined that The Gulf Atlantic Culvert Company has submitted the lowest correct bid.

We recommend that this contract be awarded to The Gulf Atlantic Company for our aluminized metal pipe. The estimated annual expenditure will be $150,000.00 and not to exceed limit of $150,000.00. A blanket order will be issued from index code PWGM4615W, Sub-Object 05215 as funds become available during fiscal year 2017.

SDL/mj

CC: Chelsey Renfroe, Purchasing Analyst

214 N. Hogan St, 10th floor | Jacksonville, FL 32202 | Phone: 904.255.8786 | Fax: 904.255.8929

Title: Aluminized Metal Pipe
Bid # SC-0337-17
Bid Date: 12/7/16
Buyer: Chelsey Renfroe
No. Invited: 7 No. Received: 4 No Bids: 0
Recorded By: Gail Sampson 12/7/2016 Date

				Gulf Atlantic Culvert Co.		Metal Culverts		Allan's Culverts		Mine & Mill Supply Company	
GROUP 1 - ROUND CMP, CONTINUOUS LENGTH											
ITEM	DESCRIPTION	Est. QTY	UoM	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
1	ROUND CMP 15" (16 GAUGE)	4000	LF	$8.48	$33,920.00	$8.99	$35,960.00	$10.65	$42,600.00	$9.50	$38,000.00
2	ROUND CMP 18" (16 GAUGE)	3000	LF	$10.12	$30,360.00	$10.68	$32,040.00	$13.15	$39,450.00	$12.45	$37,350.00
3	ROUND CMP 24" (16 GAUGE)	800	LF	$13.40	$10,720.00	$14.29	$11,432.00	$17.50	$14,000.00	$16.60	$13,280.00
4	ROUND CMP 30" (14 GAUGE)	400	LF	$21.03	$8,412.00	$21.81	$8,724.00	$28.30	$11,320.00	$27.30	$10,920.00
5	ROUND CMP 36" (14 GAUGE)	200	LF	$25.16	$5,032.00	$26.01	$5,202.00	$32.50	$6,500.00	$32.50	$6,500.00
	GROUP 1 TOTAL:			**$88,444.00**		**$93,358.00**		**$113,870.00**		**$106,050.00**	
GROUP 2 - BANDS FOR ROUND CMP											
6	BANDS FOR ROUND CMP 15" (16 GAUGE)	200	EA	$8.48	$1,696.00	$13.49	$2,698.00	$10.65	$2,130.00	$19.00	$3,800.00
7	BANDS FOR ROUND CMP 18" (16 GAUGE)	150	EA	$10.12	$1,518.00	$16.02	$2,403.00	$13.15	$1,972.50	$24.85	$3,727.50
8	BANDS FOR ROUND CMP 24" (16 GAUGE)	40	EA	$13.40	$536.00	$21.44	$857.60	$17.50	$700.00	$33.25	$1,330.00
9	BANDS FOR ROUND CMP 30" (14 GAUGE)	20	EA	$21.03	$420.60	$32.72	$654.40	$28.30	$566.00	$54.60	$1,092.00
10	BANDS FOR ROUND CMP 36" (14 GAUGE)	10	EA	$25.16	$251.60	$39.02	$390.20	$32.50	$325.00	$65.00	$650.00
	GROUP 2 TOTAL:			**$4,422.20**		**$7,003.20**		**$5,693.50**		**$10,599.50**	
GROUP 3 - STANDARD END SECTION FOR ROUND CMP; 4:1 MITERED END											
11	STANDARD END SECTION FOR ROUND CMP - 15" SECTION LENGTH = 7FT. (16 GAUGE)	100	EA	$66.86	$6,686.00	$79.30	$7,930.00	$92.05	$9,205.00	$98.15	$9,815.00
12	STANDARD END SECTION FOR ROUND CMP - 18" SECTION LENGTH = 8FT. (16 GAUGE)	75	EA	$89.96	$6,747.00	$99.90	$7,492.50	$125.20	$9,390.00	$138.25	$10,368.75
13	STANDARD END SECTION FOR ROUND CMP - 24" SECTION LENGTH = 10FT. (16 GAUGE)	20	EA	$146.00	$2,920.00	$153.45	$3,069.00	$196.35	$3,927.00	$217.00	$4,340.00
14	STANDARD END SECTION FOR ROUND CMP - 30" SECTION LENGTH = 12FT. (14 GAUGE)	10	EA	$267.36	$2,673.60	$240.00	$2,400.00	$374.65	$3,746.50	$390.60	$3,906.00
15	STANDARD END SECTION FOR ROUND CMP - 36" SECTION LENGTH = 17FT. (14 GAUGE)	5	EA	$445.72	$2,228.60	$315.20	$1,576.00	$594.30	$2,971.50	$630.30	$3,151.50
	GROUP 3 TOTAL:			**$21,255.20**		**$22,467.50**		**$29,240.00**		**$31,581.25**	
GROUP 4 - PIPE-ARCH CMP CONTINUOUS LENGTH											
16	PIPE-ARCH CMP CONTINUOUS LENGTH - 17" X 13" (16 GAUGE)	3000	LF	$9.88	$29,640.00	$9.64	$28,920.00	$11.50	$34,500.00	$10.50	$31,500.00
17	PIPE-ARCH CMP CONTINUOUS LENGTH - 21" X 15" (16 GAUGE)	3000	LF	$11.56	$34,680.00	$11.32	$33,960.00	$14.20	$42,600.00	$13.70	$41,100.00
18	PIPE-ARCH CMP CONTINUOUS LENGTH - 28" X 20" (16 GAUGE)	1000	LF	$14.94	$14,940.00	$15.26	$15,260.00	$18.75	$18,750.00	$18.25	$18,250.00
19	PIPE-ARCH CMP CONTINUOUS LENGTH - 35" X 24" (14 GAUGE)	200	LF	$23.03	$4,606.00	$22.76	$4,552.00	$30.00	$6,000.00	$30.00	$6,000.00
20	PIPE-ARCH CMP CONTINUOUS LENGTH - 42" X 29" (14 GAUGE)	100	LF	$27.16	$2,716.00	$27.12	$2,712.00	$35.10	$3,510.00	$35.80	$3,580.00
	GROUP 4 TOTAL:			**$86,582.00**		**$85,404.00**		**$105,360.00**		**$100,430.00**	

Title: Aluminized Metal Pipe
Bid # SC-0337-17
Bid Date: 12/7/16
Buyer: Chelsey Renfroe
No. Invited: 7 No. Received: 4 No Bids: 0
Recorded By: Gail Sampson
12/7/2016
Date

ITEM	DESCRIPTION	Est. QTY	UoM	Gulf Atlantic Culvert Co. UNIT PRICE	Gulf Atlantic Culvert Co. EXTENDED TOTAL	Metal Culverts UNIT PRICE	Metal Culverts EXTENDED TOTAL	Allan's Culverts UNIT PRICE	Allan's Culverts EXTENDED TOTAL	Mine & Mill Supply Company UNIT PRICE	Mine & Mill Supply Company EXTENDED TOTAL
GROUP 5 - BANDS FOR PIPE-ARCH CMP											
21	BANDS FOR PIPE-ARCH CMP - 17" X 13" (16 GAUGE)	150	EA	$9.88	$1,482.00	$14.46	$2,169.00	$11.50	$1,725.00	$20.90	$3,135.00
22	BANDS FOR PIPE-ARCH CMP - 21" X 15" (16 GAUGE)	150	EA	$11.56	$1,734.00	$16.98	$2,547.00	$14.20	$2,130.00	$27.35	$4,102.50
23	BANDS FOR PIPE-ARCH CMP - 28" X 20" (16 GAUGE)	15	EA	$14.94	$224.10	$22.89	$343.35	$18.75	$281.25	$36.50	$547.50
24	BANDS FOR PIPE-ARCH CMP - 35" X 24" (14 GAUGE)	10	EA	$23.03	$230.30	$34.14	$341.40	$30.00	$300.00	$60.00	$600.00
25	BANDS FOR PIPE-ARCH CMP - 42" X 29" (14 GAUGE)	5	EA	$27.16	$135.80	$40.68	$203.40	$35.10	$175.50	$71.52	$357.60
	GROUP 5 TOTAL:			**$3,806.20**		**$5,604.15**		**$4,611.75**		**$8,742.60**	
GROUP 6 - STANDARD END SECTION FOR PIPE-ARCH CMP											
26	STANDARD END SECTION FOR PIPE-ARCH CMP - 17" X 13" (16 GAUGE)	75	EA	$76.66	$5,749.50	$98.90	$7,417.50	$90.30	$6,772.50	$104.75	$7,856.25
27	STANDARD END SECTION FOR PIPE-ARCH CMP - 21" X 15" (16 GAUGE)	75	EA	$101.48	$7,611.00	$129.80	$9,735.00	$119.40	$8,955.00	$148.20	$11,115.00
28	STANDARD END SECTION FOR PIPE-ARCH CMP - 28" X 20" (16 GAUGE)	25	EA	$161.40	$4,035.00	$171.00	$4,275.00	$187.40	$4,685.00	$215.35	$5,383.75
29	STANDARD END SECTION FOR PIPE-ARCH CMP - 35" X 24" (14 GAUGE)	5	EA	$291.36	$1,456.80	$315.25	$1,576.25	$338.60	$1,693.00	$393.40	$1,967.00
30	STANDARD END SECTION FOR PIPE-ARCH CMP - 42" X 29" (14 GAUGE)	2	EA	$398.24	$796.48	$407.90	$815.80	$455.25	$910.50	$506.90	$1,013.80
	GROUP 6 TOTAL:			**$19,648.78**		**$23,819.55**		**$23,016.00**		**$27,335.80**	
	LUMP SUM TOTAL (GROUPS 1-6):			**$224,158.38**		**$287,656.40**		**$281,791.25**		**$284,739.15**	
	TERMS:			Not Stated		Not Stated		Not Stated		Net 10	
	DELIVERY:			7 Business Days		10-15 Business Days		10 Business Days		10 Business Days	
	CONFLICT OF INTEREST:			Yes		Yes		NOT SIGNED		Yes	
	ADDENDUMS	0		N/A		N/A		N/A		N/A	
	NOTES:							Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."			

TERMS AND CONDITIONS

ALUMINIZED METAL PIPE

SCOPE

The Right of Way & Ground Maintenance division of the City of Jacksonville is currently accepting bids to obtain sources of supply for the items as outlines in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) and to obtain pricing commitments for ***Aluminized Metal Pipe*** as listed in the bid documents.

AWARD

The award will be ***ALL OR NONE,*** based on the sum of Groups one (1) through six (6), to the lowest responsible, responsive bidder. Bidders must bid on all items to be considered for the award. ALL awards are subject to the availability of funds.

TERMS OF AGREEMENT

The term of this agreement is one year from date of award, with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

PRE-BID CONFERENCE

N/A

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and/or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida
And/or other government agencies for item(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

ESCALATION/DE-ASCALATION

All pricing submitted shall remain firm for the initial term 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.

DELIVERY

Delivery locations include but are not limited to:

2639 West 1st Street 32254

4767 Moncrief Road 32209

2915 Parental Home Road 32216

609 St. Johns Bluff Road N. 32225

Delivery to other unspecified locations may be required for specific work projects within Duval County.

A packing list shall accompany all shipments, which shall indicate the following: Purchase order number, Item number and description, Date of shipment, Quantity ordered and shipped, Unit prices, and the unit of measure.

PICK UP & RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and Returns will be made within 48 hours of notification at no charge to the City or its agencies.

SUPPLIER ACCESSABILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

REPORTING

The City may request, during the term of this bid, reports including but not limited to: usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include: Purchase order number Item number and description, Date of shipment, Quantity ordered and shipped, Unit prices, the unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices are to be submitted to City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

INSURANCE / INDEMNIFICATIONS

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

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SPECIFICATIONS

1. Corrugated Metal Pipe:

1.1 Corrugated Metal Pipe (CMP) shall be manufactured from aluminized steel Type II, conforming to AASHTO Specification **M36** for Type I culverts, to include the provisions for helical corrugations for both round and pipe-arch pipe and with the additional provisions contained herein. Only CMP fabricated with helical corrugations with continuous locked or welded seams running from end to end of each length of pipe shall be provided. Each pipe section shall have at least two (2) annular corrugations at each end.

1.2 The material utilized under this contract shall be domestically produced in the USA and conform to AASHTO Specification M274. If requested, the Contractor shall be able to produce adequate documentation to certify that this requirement has been met.

1.3 Round CMP shall meet the minimum thickness requirements as shown in Table 1. A tolerance of 0.008 inches will be allowed for the pipe thickness.

TABLE 1

Diameter	Gauge No.	Mean Thickness
15	16	.0635
18	16	.0635
24	16	.0635
30	14	.0785
36	14	.0785

QWS3270X 1/6/2017 8:01 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 01/06/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:01 AM

FISCAL MO/YEAR : 04 2017 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 05215 REPAIR AND MAINTENANCE SUPPLIES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JAN 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	194,052.10	194,052.10
EXPENDITURES	215.00	43,733.59	43,733.59
ENCUMBRANCES	-4,405.00	73,292.10	73,292.10
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	4,190.00	77,026.41	77,026.41

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

G014 - RECORD FOUND