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SUBJECT: PORT-SECURITY DISASTER WAREHOUSE WIND RETRO-FIT

BID #: XF-0315-23 **OPEN DATE: 03/22/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE-TIME PURCHASE

AGENCY: FIRE/RESCUE

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

NUMBER OF BIDS INVITED: 25 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject the lone bid that was submitted by C&D Industrial Maintenance LLC, due to failure to meet the requirements of state and federal procurement guidance for competitive solicitation. Florida Division of Emergency Management deemed this a non-competitive procurement due to this project being funded by State Grant. Project will be re-bid later.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specification, Rejection Letter

Analyst: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED:** FOR: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: TODD SMITH, DIRECTOR OF EMERGENCY MANAGEMENT

(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 _____

FIRE AND RESCUE DEPARTMENT

May 3, 2023

TO: Dustin Freeman, Chief of Procurement

FROM: Chief Todd Smith, Director of Emergency Preparedness

RE: Bid # XF-0315-23 Port-Security Disaster Warehouse Wind Retro-fit

The Jacksonville Fire and Rescue Department has reviewed the one bid response for subject bid and requests the bid submitted by C&D Industrial Maintenance LLC be rejected. The number of bids received (1) fails to meet the requirements of state and federal procurement guidance for competitive solicitation. This bid must be rejected as per the recommendation from the Florida Division Emergency Management for being a non-competitive procurement due to this project's funding being provided by a State grant.

Funding for this award to be encumbered by accounts as follows:

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If you have any questions, please contact Dan Pearson at (904) 255-3265.

SW//dp

TITLE: County Port-Security Disaster Warehouse Wind Retro-fit

BID NO: XF-0315-23

OPEN DATE: 03/22/23

ANALYST: Olive Wallace-Cohen

NO. INVITED: (25) No. Received: (1) No Bids: (0)

RECORDED BY: MELISSA PIERCE

ANNOUNCER: MICHELLE SPITLER

C&D INSUSTRIAL MAINTENANCE, LLC

	Mandatory Pre-Bid Tuesday, February 28, 2023 @10:00 am	ATTENDED	
ITEM #	DESCRIPTION	MATERIAL	LABOR
1	Provide and install Overhead Bay doors, tracks, assemblies, operators, and remotes	$ 38,000.00	$ 10,500.00
2	Provide and install Roll down window shutters assemblies and motorized controls	$ 50,000.00	$ 21,000.00
3	Provide and install Ingress/egress doors	$ 8,000.00	$ 7,500.00
4	Provide and install Vent and louvre panels	$ 500.00	$ 1,600.00
5	Provide and install front entryway assembly (custom)	$ 8,500.00	$ 3,500.00
6	Provide and install roof ventilation protection (custom)	$ 4,500.00	$ 15,000.00
7	Contingency/ Miscellaneous	$ 5,000.00	$ 5,000.00
	TOTAL	$ 114,500.00	$ 64,100.00
	GRAND TOTAL (Sum of Labor plus Material Cost)		$ 178,600.00

Insurance		
Delivery	N/S	
FEDERAL FUNDING FORMs B through H	B through H	
Buy American Preference Certificate	✓	
Conflict of Interest:	✓	
Addendums (1, 2, 3, 4):	1, 2, 3, 4	

TERMS AND CONDITIONS

COUNTY PORT-SECURITY DISASTER WAREHOUSE WIND RETRO-FIT

1. SCOPE

The City of Jacksonville's Fire and Rescue Department is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for **County Port-Security Disaster Warehouse Wind Retro-fit** as listed in the bid documents.

This Project may be funded partly or in whole by the Federal Government. Therefore, Bidders must comply with the Federal provisions set forth in **Attachment A**, pursuant to C.F.R. §200.317-327 to be considered for award.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

One-time purchase

Delivery must be received and invoiced no later than January 31, 2024.

4. PRE-BID CONFERENCE

A pre-bid conference will take place on Tuesday, February 28, 2022 @ 10:00 AM at 990 Haines Street. Jacksonville, FL 32206. **Attendance is mandatory to be considered for award.**

5. STATE CONTRACTS

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

6. QUANTITIES

Quantities indicated are fixed. The City reserves the right to add or delete items, or increase the volume of services required, or not to make any purchase against this bid if it so deems necessary at any time during the contract period.

7. DELIVERY

Jacksonville Fire and Rescue Department, 355 Ellis Road, Jacksonville, Florida 32254 Attn: Tactical Support. A packing list shall accompany all shipments, which shall indicate, at a minimum, the

following; purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

10. PICK UP AND 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.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(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.

12. 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 or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoice@coj.net** or jfrdprocurement@coj.net.

13. INSURANCE/INDEMNIFICATION

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. Bid number should be listed on certificate.

14. 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.

15. SUPPLIER ACCESSIBILITY

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 outlined in the specifications supersede this section.

SPECIFICATIONS

COUNTY PORT-SECURITY DISASTER WAREHOUSE WIND RETRO-FIT

HMGP 4468-006-R - City of Jacksonville Fire and Rescue Dept.

All equivalent/alternative items must **MEET** or **EXCEED** the specifications. It is at the sole discretion of the Jacksonville Fire and Rescue to determine if the alternative or equivalent product meets or exceeds the specifications. **IF THIS DETAIL IS NOT PROVIDED, THE BID WILL BE CONSIDERED INCOMPLETE AND WILL NOT BE CONSIDERED.**

* Product must be new. Refurbished, Remanufactured, Rebuilt or Used parts are not acceptable.

Labor and Materials to Wind Retro-fit Bay Doors at the County Port-Security Disaster Warehouse (hereafter referred to as "the Warehouse") in Jacksonville, Florida. Vendor shall be responsible to visit location to confirm dimensions, as well as quantities.

The project shall wind retrofit the Warehouse from wind-blown debris resulting from high windstorms, which shall allow the function of the structure to continue, following a severe wind event. The warehouse shall be retrofitted with hurricane rated bay doors to prevent wind damage to the warehouse and the valuable equipment inside the structure.

All installation shall be done in strict compliance with the Florida Building Code and all materials shall be certified to meet the Large Missile Impact Standards. The project shall provide protection against 146 MPH winds, or the wind speed protection and impact requirements indicated by the effective Florida Building Code at the time permits are issued.

Pursuant to subsection 553.896(2), Florida Statutes, projects including the construction of new or retrofitted window or door coverings must conform to design drawings that are signed, sealed, and inspected by a structural engineer who is registered in this state.

Detailed specifications for work to be performed at each station are listed In the Scope of Work. Vendors must have a State Certification and need to complete Debarment Form in Attachment "A" before they can be awarded any work. All work must pass City Building codes and be certified the project has complied with standards.

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SPECIFICATIONS
Continued

COUNTY PORT-SECURITY DISASTER WAREHOUSE WIND RETRO-FIT
HMGP 4468-006-R - City of Jacksonville Fire and Rescue Dept.

This FEMA project number **4468-006-R** is funded under HMGP; FEMA-Dorian-4468-006-FL and must adhere to all program guidelines established for the HMGP in accordance with the PAS Operational Agreement for Disaster 4468.

The project shall protect the building from windblown debris resulting from high windstorms which shall allow the function of the structure(s) to continue following a severe wind event. The structure shall upgrade to meet Florida Building Code and/or Miami Dade Requirements, includes all exterior openings (must protect against 146 MPH winds or the wind speed protection indicated effective by the Florida Building Code and/or Miami Dade Requirements at the time the permits are issued). All labor and material for these projects are to be furnished by the vendor.

Scope of Work:
All labor and material for these projects are to be furnished by the vendor. Mill finish perforated panels must be Bertha or equivalent. **Remove existing doors in a scheduled manner not to leave facility unsecured overnight. Vendor must coordinate all scheduling with JFRD Facilities Manager.**

Haul off all removed existing doors. Owner has option to keep doors and store for future use. This will be determined at time of removal on site-by-site basis.
Install (3) new overhead doors:

- Must meet Large Missile Impact Resistance
- Raynor S24 Steel Form NOA (NO. 18-0821.10) (Non-insulated) or Equivalent
- Provide new operators for each door (3) and (20) garage door remote openers
- Wind Load Drawing P-3310
- Design Load: +41.5 / -47.0
- FLPA# 15212.16
- 3-inch continuous tracks
- High Cycle Springs (30K)
- No windows in any sections

Install (11) new motorized end-retention rolling Hurricane Shutters:

- Must meet Large Missile Impact Resistance
- Qompact 3 – AL8 Roll-up Hurricane Shutter – Trap Mount and Mullions or Equivalent
- Wind Load Drawing 20-32431.2
- FLPA# 39156-R2
- Motorized end-retention system, including electrical install
- Roll-down mechanism must be certified by independent testing agency

All other openings:

- Includes vents, louvres, ingress and egress doors, and permanent enclosure of six ventilation shafts on the structure roof. Remove unusable window AC unit, ceiling vent fans, and seal interior and exterior
  - Must use products that meet Miami-Dade specifications for high velocity hurricane zones
  - NOAs for proposed products must be provided
- All work will be permitted and inspected by City of Jacksonville (COJ) Building Department.

- Vendor will be responsible for the obtaining and cost of all permits.
- Permits must be posted at each location and vendor responsible for scheduling of inspections. All installations will be done in compliance with the Florida Building Code.

Vendor must provide manufacturers supporting documentation with bid. **Vendor must provide 24-hour emergency repair service with four (4) hours or less response time. This is in the event of any manufacturer defects (cable or spring braking, plus any other door parts which will prevent door from operating).**

Warranty on doors will be 1 year on components including panels which will commence after final inspection by COJ Building Department. Vendor should visit each location to verify door dimensions.

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Below is list of the Warehouse Retro-fit material quantities for this project.

1. Port Security Disaster Warehouse – 909 Haines Street, Jacksonville, Florida 32206

Remove (3) rolling steel bay doors and replace with Miami - Dade approved (large missile impact). Install (3) RAYNOR Steel Form S24 non-insulated rolling steel doors (or equivalent product). Replace or reconnect existing operators to new bay doors. Site visit required to verify door sizes and viability of existing operators. Pending approval from Florida Division of Emergency Management, substitute AV300 aluminum with Vision Section to best match other doors (HVHZ equal to Miami Dade).

Install (11) new motorized end-retention rolling Hurricane Shutters (Miami - Dade approved large missile impact). Install Qompact 3 AL8 Roll-up hurricane shutter – trap mount and mullions (or equivalent). Site visit required to verify window sizes.

For all other openings including vents, louvres, ingress and egress doors, quantities, and proposed method of protection to be determined on site. Custom solution required for glass main entryway. Remove unusable window AC unit, ceiling vent fans, and seal interior and exterior. Ensure entire building envelope is protected.

Impact-resistant coverings shall be tested at 1.5 times the design pressure (Positive or Negative) expressed in pounds per square feet as determined by the Florida Building Code, Building Section 1609 for which the specimen is to be tested.

Pursuant to subsection 553.896(2), Florida Statutes, projects including the construction of new or retrofitted window or door coverings must conform to design drawings that are signed, sealed, and inspected by a structural engineer who is registered in this state. The Sub-Recipient shall provide an inspection report and attestation or a copy of the signed and sealed plans to the Division before payment will be made. Contractor must provide Certification Regarding Debarment, Suspension, ineligibility, and voluntary exclusion (See Attachment "B")

The vendor shall follow all applicable State, Local and Federal Laws Regulations and requirements, and obtain (before starting project work) and comply with all required permits and approvals. Failure to obtain all appropriate Federal, State, and Local permits and clearances will jeopardize payment.

Upon completion of the work, the City of Jacksonville shall schedule and participate in a final inspection of the completed project by the local municipal building department (official). The official shall inspect and certify that all installation was in accordance with the manufacturer's specifications. The vendor shall correct any deficiencies found during this final inspection prior to payment for services.

Upon completion of the project, the vendor shall submit the following documents with sufficient supporting documentation and provide a summary of all contract scope of work and scope of work changes, if any. Additional documentation shall include:

a) Copy of permit(s), notice of commencement.

b) Local Building Official Inspection Report and Final Approval.

c) All Product Specifications / Data Sheet(s) (technical standards) satisfying protection requirements on all products utilized. A copy of electrical designs, specifications and/or drawings elaborated to complete the scope, as applicable.

d) Certified Letter of Completion, as applicable –

i. Affirming that the project has been completed in conformance with the approved project drawings, specifications, and scope.

ii. Certify Compliance with all applicable codes.

d) Pursuant to subsection 553.896(2), Florida Statutes, projects including the construction of new or retrofitted window or door coverings must conform to design drawings that are signed, sealed, and inspected by a structural engineer who is registered in this state. The Sub-Recipient shall provide an inspection report and attestation or a copy of the signed and sealed plans to the Division before payment will be made.

e) Letter verifying compliance with the National Historic Preservation Act, to include whether archaeological materials or human remains were encountered during project activities and, if so, how they were handled in accordance with Florida Statutes, Section 872.05.

f) All Product Specifications / Data Sheet(s) (technical standards) satisfying protection requirements on all products utilized.

h) Proof of compliance with Project Requirements and Conditions contained herein.

As this project is funded in part by federal Hazard Mitigation Assistance program funds, any change addition or supplement to the approved mitigation measure or scope of work that alters the project (including other work not funded by FEMA, but done substantially at the same time) shall require resubmission to the Florida Division of Emergency Management (the Division) and FEMA for revaluation of compliance with the National Environmental Protection Act (NEPA) and Section 106 of the National Historic Preservation Act (NHPA) prior to initiation of any work. Non-compliance with these requirements may jeopardize FEMA's ability to fund this project. A change in the scope of work shall be approved by the Division and FEMA in advance regardless of the budget implications.

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: May 08, 2023

Via Email: tom@cdindmaint.com

Bidder's Name: C&D INDUSTRIAL MAINTENANCE LLC

Address: 2208 58th Avenue East, Bradenton, FL 34203

Contact Name: Tom Hendon

Bid No: XF-0315-23

Title: COUNTY PRORT-SECURITY DISASTER WAREHOUSE WIND RETRO-FIT

Date Opened: March 22, 2023

REASON FOR RECOMMENDED BID REJECTION: Using Agency recommends bid rejection as the bid fails to meet the requirements of state and federal procurement guidance for competitive solicitation. Florida Division Emergency Management deemed this a non-competitive procurement due to this project being funded by State Grant. Project will be re-bid later.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for **Thursday, May 11, 2023 at 1:00 p.m.**

Purchasing Analyst's Signature: _____
Olive Wallace Cohen, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837