SUBJECT: WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID

BID #: CP-0636-19 **OPEN DATE:** 2019-10-09

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (6) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Maer Homes, LLC dba Maer Construction in the total base bid amount not-to-exceed $831,115.22.

This award is to be funded by account(s): RPCP32EF5720-06505-PW0835-01 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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

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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 _____

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.

October 29, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Management

SUBJECT: RECOMMENDATION TO AWARD

RE: Willow Branch (Phase II) Canal Rehabilitation-Rebid

Bid No.:	CP-0636-19
Bid Date:	October 9, 2019
Award Amount:	$831,115.22
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the six (6) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Maer Homes, LLC, d/b/a Maer Construction has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 20% minority participation requirements established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable.

Accordingly, we recommend that the Base Bid for Willow Branch (Phase II) Canal Rehabilitation-Rebid be awarded to Maer Homes, LLC d/b/a Maer Construction, 410 Blanding Blvd., Suite 10-259, Orange Park, FL 32073, in accordance with the attached bid documents, in the amount of $831,115.22.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
RPCP32EF5720-06505-PW0835-01	$831,115.22
TOTAL	$831,115.22

RGS/lw

Attachments

cc: Lori West, PW Contract Specialist, Engineering and Construction Management
Gary Goldsberry, P.E., Engineer Manager

ab

PQ- HORIZONTAL

TITLE:	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID			HAGER CONSTRUCTION COMPANY		KIRBY DEVELOPMENT, INC.		MAER HOMES, LLC DBA MAER CONSTRUCTION	
BID NO.	CP-0636-19 (PW)								
OPEN DATE:	OCTOBER 9, 2019 @ 2:00PM								
BUYER:	MARILYN LAIDLER								
No. Invited: (5)	No. Received (6)	No Bids: (0)							
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PART A COJ- BASE BID (PHASE I)									
1	MOBILIZATION	1	LS	$ 95,000.00	$ 95,000.00	$ 10,822.02	$ 10,822.02	$ 75,000.00	$ 75,000.00
2	SITE PREPARATION	1	LS	$ 180,000.00	$ 180,000.00	$ 207,139.52	$ 207,139.52	$ 106,898.22	$ 106,898.22
3	MAINTENANCE OF TRAFFIC	1	LS	$ 10,000.00	$ 10,000.00	$ 3,780.00	$ 3,780.00	$ 10,255.00	$ 10,255.00
4	AS-BUILT DRAWINGS	1	LS	$ 7,500.00	$ 7,500.00	$ 7,280.00	$ 7,280.00	$ 4,500.00	$ 4,500.00
5	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 5,000.00	$ 5,000.00	$ 4,906.77	$ 4,906.77	$ 27,555.00	$ 27,555.00
6	PROJECT SIGN	2	EA	$ 3,000.00	$ 6,000.00	$ 490.00	$ 980.00	$ 2,200.00	$ 4,400.00
7	DEWATERING	1	LS	$ 150,000.00	$ 150,000.00	$ 95,676.00	$ 95,676.00	$ 68,950.00	$ 68,950.00
8	REGULAR EXCAVATION & FILL	1	LS	$ 110,000.00	$ 110,000.00	$ 101,520.59	$ 101,520.59	$ 42,500.00	$ 42,500.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 18.37	$ 3,674.00	$ 45.00	$ 9,000.00
10	RETAINING WALL REMOVAL	830	LF	$ 100.00	$ 83,000.00	$ 27.36	$ 22,708.80	$ 28.00	$ 23,240.00
11	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
12	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
13	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
14	TREE REMOVAL	28	EA	$ 1,200.00	$ 33,600.00	$ 1,540.00	$ 43,120.00	$ 750.00	$ 21,000.00
15	TREE PROTECTION	14	EA	$ 200.00	$ 2,800.00	$ 455.00	$ 6,370.00	$ 175.00	$ 2,450.00
16	2" TO 12" PIPES REMOVAL	44	LF	$ 200.00	$ 8,800.00	$ 20.41	$ 898.04	$ 45.00	$ 1,980.00
17	15" PIPE REMOVAL	4	LF	$ 500.00	$ 2,000.00	$ 45.69	$ 182.76	$ 250.00	$ 1,000.00

TITLE:	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID			CGC, INC.		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.		C & L LANDSCAPE, INC.	
BID NO.	CP-0636-19 (PW)								
OPEN DATE:	SEPTEMBER 25, 2019 @ 2:00PM								
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PART A COJ- BASE BID (PHASE I)									
1	MOBILIZATION	1	LS	$ 62,471.00	$ 62,471.00	$ 100,000.00	$ 100,000.00	$ 90,000.00	$ 90,000.00
2	SITE PREPARATION	1	LS	$ 378,446.00	$ 378,446.00	$ 130,000.00	$ 130,000.00	$ 12,000.00	$ 12,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 15,500.00	$ 15,500.00	$ 15,000.00	$ 15,000.00	$ 14,000.00	$ 14,000.00
4	AS-BUILT DRAWINGS	1	LS	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 18,000.00	$ 18,000.00
5	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 37,600.00	$ 37,600.00	$ 25,000.00	$ 25,000.00	$ 10,000.00	$ 10,000.00
6	PROJECT SIGN	2	EA	$ 500.00	$ 1,000.00	$ 2,000.00	$ 4,000.00	$ 950.00	$ 1,900.00
7	DEWATERING	1	LS	$ 75,000.00	$ 75,000.00	$ 200,000.00	$ 200,000.00	$ 175,000.00	$ 175,000.00
8	REGULAR EXCAVATION & FILL	1	LS	$ 114,060.00	$ 114,060.00	$ 57,700.00	$ 57,700.00	$ 93,800.00	$ 93,800.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	200	CY	$ 10.00	$ 2,000.00	$ 11.75	$ 2,350.00	$ 40.00	$ 8,000.00
10	RETAINING WALL REMOVAL	830	LF	$ 75.00	$ 62,250.00	$ 70.00	$ 58,100.00	$ 125.00	$ 103,750.00
11	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
12	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
13	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
14	TREE REMOVAL	28	EA	$ 1,195.00	$ 33,460.00	$ 1,350.00	$ 37,800.00	$ 1,500.00	$ 42,000.00
15	TREE PROTECTION	14	EA	$ 150.00	$ 2,100.00	$ 250.00	$ 3,500.00	$ 200.00	$ 2,800.00
16	2" TO 12" PIPES REMOVAL	44	LF	$ 50.00	$ 2,200.00	$ 35.00	$ 1,540.00	$ 20.00	$ 880.00
17	15" PIPE REMOVAL	4	LF	$ 75.00	$ 300.00	$ 110.00	$ 440.00	$ 30.00	$ 120.00

TITLE:	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID			HAGER CONSTRUCTION COMPANY		KIRBY DEVELOPMENT, INC.		MAER HOMES, LLC DBA MAER CONSTRUCTION	
BID NO.	CP-0636-19 (PW)								
18	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
19	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
20	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
21	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
22	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
23	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
24	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 30.00	$ 6,000.00	$ 7.75	$ 1,550.00	$ 35.00	$ 7,000.00
25	A-3 SAND BACKFILL (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 22.51	$ 4,502.00	$ 45.00	$ 9,000.00
26	C-I-P CONCRETE RETAINING WALL (4'-5')	822	LF	$ 720.00	$ 591,840.00	$ 439.21	$ 361,030.62	$ 355.00	$ 291,810.00
27	CONNECT PROPOSED C-I-P RETAINING WALL TO EXISTING WALL	7	EA	$ 10,000.00	$ 70,000.00	$ 1,297.47	$ 9,082.29	$ 13,550.00	$ 94,850.00
28	INTENTIONALLY LEFT BLANK		EA		$ -		$ -		$ -
29	PIPE 2" TO 15" (PVC)	44	LF	$ 500.00	$ 22,000.00	$ 81.27	$ 3,575.88	$ 100.00	$ 4,400.00
30	PIPE CULVERT 15" (RCP)	4	LF	$ 1,000.00	$ 4,000.00	$ 126.35	$ 505.40	$ 325.00	$ 1,300.00
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35	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
36	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
37	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
38	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
39	LANDSCAPING	1	LS	$ 10,000.00	$ 10,000.00	$ 27,300.00	$ 27,300.00	$ 18,555.00	$ 18,555.00
40	SOD (BAHIA)	912	SY	$ 10.00	$ 9,120.00	$ 6.51	$ 5,937.12	$ 6.00	$ 5,472.00
41	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
	TOTAL BID (ITEMS 1- 41)			**$ 1,414,660.00**		**$ 922,541.81**		**$ 831,115.22**	
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES			
	JSEB PARTICIPATION:			JSEB VENDOR		JSEB VENDOR		JSEB VENDOR	
	LICENSED SUBS:			NONE LISTED		SELF-PERFORM		SELF-PERFORM	
	ADDENDUMS (1,2,3,4) ACKNOWLEDGED:			YES		YES		YES	

TITLE:	WILLOW BRANCH (PHASE II) CANAL REHABILITATION-REBID			CGC, INC.		PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.		C & L LANDSCAPE, INC.	
BID NO.	CP-0836-19 (PW)								
18	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
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21	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
22	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
23	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
24	OVEREXCAVATION (CONTINGENCY)	200	CY	$ 20.00	$ 4,000.00	$ 15.00	$ 3,000.00	$ 35.00	$ 7,000.00
25	A-3 SAND BACKFILL (CONTINGENCY)	200	CY	$ 25.00	$ 5,000.00	$ 35.00	$ 7,000.00	$ 45.00	$ 9,000.00
26	C-I-P CONCRETE RETAINING WALL (4'-5')	822	LF	$ 400.00	$ 328,800.00	$ 725.00	$ 595,950.00	$ 425.00	$ 349,350.00
27	CONNECT PROPOSED C-I-P RETAINING WALL TO EXISTING WALL	7	EA	$ 2,500.00	$ 17,500.00	$ 12,000.00	$ 84,000.00	$ 5,600.00	$ 39,200.00
28	INTENTIONALLY LEFT BLANK		EA		$ -		$ -		$ -
29	PIPE 2" TO 15" (PVC)	44	LF	$ 150.00	$ 6,600.00	$ 225.00	$ 9,900.00	$ 65.00	$ 2,860.00
30	PIPE CULVERT 15" (RCP)	4	LF	$ 350.00	$ 1,400.00	$ 800.00	$ 3,200.00	$ 125.00	$ 500.00
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32	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
33	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
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35	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
36	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
37	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
38	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
39	LANDSCAPING	1	LS	$ 45,000.00	$ 45,000.00	$ 20,000.00	$ 20,000.00	$ 9,500.00	$ 9,500.00
40	SOD (BAHIA)	912	SY	$ 5.00	$ 4,560.00	$ 6.50	$ 5,928.00	$ 5.00	$ 4,560.00
41	INTENTIONALLY LEFT BLANK				$ -		$ -		$ -
	TOTAL BID (ITEMS 1- 41)			$ 1,202,747.00		$ 1,369,408.00		$ 994,220.00	
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	JSEB PARTICIPATION:			JSEB VENDOR		YES		JSEB VENDOR	
	LICENSED SUBS:			SELF-PERFORM		SELF-PERFORM		NONE LISTED	
	ADDENDUMS (1,2,3,4) ACKNOWLEDGED:			YES		YES		YES	

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

October 10, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office (JSEB) & Contract Compliance Office

Re: **CP-0636-19 – Willow Branch (Phase II) Canal Rehabilitation - Rebid**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The successful low bidder/proposer, **Maer Homes, LLC DBA Maer Construction,** does meet the JSEB criteria for this project. The low bidder/proposer's price for the subject project was **$831,115.22** and the goal is **20%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing **100%** participation.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Marilyn Laidler
Rose Nettles

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 lowest bid for Phase II will be used to determine the lowest bidder. 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 ten (10) 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 2013-05.

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 Base Bid work within (180) 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 as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

WILLOW BRANCH (PHASE II)
CANAL REHABILITATION-REBID
SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of Willow Branch (Phase II) Canal Rehabilitation-Rebid as specified in the Contract Documents for Phase II only.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The project is located between St. Johns Avenue and Olga Place, Northeast of Willow Branch Avenue, along the Willow Branch Canal within the limits of Phase II only. Additionally, the job site shall include all City property and right-of-ways delineated within Phase II on the contract drawings.

30.3 Intent It is the intent of these Contract Documents to construct the Willow Branch Canal (Phase II) Rehabilitation-Rebid project as shown on the plans and including but not limited to:

1. Pavement Construction
2. Earthwork
3. Maintenance of Traffic
4. Traffic Signalization
5. Signing and Pavement Marking
6. Sodding

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

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  QWS3270X   11/8/2019  10:55 AM
FAML6350 V5.1              **   NW COJ FAMIS PRODUCTION      **     11/08/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                 10:55 AM

FISCAL MO/YEAR  : 02 2020                                CURRENCY CODE :
INDEX CODE      : RPCP32EF5720  PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0835        WILLOWBRANCH CREEK BULKHEAD REPLACEMENT
PROJECT DETAIL  : 01            WILLOWBRANCH CREEK BULKHEAD REPLACEMENT
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                NOV  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                  .00               .00               .00
  REVENUES                            .00               .00               .00
    UNREALIZED REVENUES               .00               .00               .00
  BUDGET                              .00               .00      1,000,000.00
  EXPENDITURES                        .00               .00         40,557.63
  ENCUMBRANCES                        .00        112,522.42        112,522.42
  PRE-ENCUMBRANCES                    .00               .00               .00
    REMAINING BALANCE                 .00       -112,522.42        846,919.95
F1-HELP      F2-SELECT                F4-PRIOR     F5-NEXT
                        F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```