SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

**BID #: RFQ-0045-17** OPEN DATE: **2016/12/14**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

**KIND AND BASIS OF CONTRACT:**
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: PRE-QUALIFICATIONS**

NUMBER OF BIDS INVITED: 2 NUMBER RECEIVED: 2 OTHER:

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Dunn Creek Road- Site 3 in the total base bid amount of $11,570.00.

This award is to be funded by account: PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, 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 _____

# 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.


November 14, 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

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Dunn Creek Road Site 3
Bid No.: RFQ-0045-17
Bid Date: November 8, 2017
Award Amount: $11,570.00
Internal Services Account No.: PWEN011AD

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The Department of Public Works has reviewed and tabulated two (2) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Callaway Contracting, Inc., in the amount of $11,570.00.

Accordingly, we recommend that the Total Base Bid for Dunn Creek Road Site 3 be awarded to Callaway Contracting, Inc., 10950 New Berlin Road, Jacksonville, FL 32226, in accordance with the attached bid documents in the amount of $11,570.00.

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

| ACCOUNT NO. | ENCUMBERED AMOUNT |
|---|---|
| PWCP32ERD549-069505-PW0381-02 | $11,570.00 |
| | |

TF:lw

cc: Gary Goldsberry, P.E., Paving and Drainage Design Section.
Lori West, Engineering Contract Specialist

Attachments

ab

# BID TABULATION SHEET

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| TITLE: | COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE-DUNN CREEK ROAD-SITE 3 | | | CALLAWAY CONTRACTING | | PROSHOT CONCRETE | | | |
| BID NO. | RFQ-0045-17 (PW) | | | | | | | | |
| OPEN DATE: | NOVEMBER 8, 2017 @ 2:00PM | | | | | | | | |
| BUYER: | MARILYN LAIDLER | | | | | | | | |
| No. Invited: (2 ) No. Received ( 2 ) No Bids: (0 ) | | | | | | | | | |
| ITEM | DESCRIPTION OF WORK | EST.QTY | UNIT | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST | UNIT COST | TOTAL COST |
| 1 | MOBILIZATION | 1 | EA | $ 1,642.50 | $ 1,642.50 | $ 2,000.00 | $ 2,000.00 | | $ - |
| 2 | SITE PREPARATION | 1 | EA | $ 727.00 | $ 727.00 | $ 1,000.00 | $ 1,000.00 | | $ - |
| 3 | MAINTENANCE OF TRAFFIC | 1 | EA | $ 1,535.00 | $ 1,535.00 | $ 1,000.00 | $ 1,000.00 | | $ - |
| 4 | GUARDRAIL (INSTALL POSTS AND BLOCKS AND HARDWARE) | 5 | EA | $ 320.00 | $ 1,600.00 | $ 300.00 | $ 1,500.00 | | $ - |
| 5 | GUARDRAIL (INSTALL POSTS, REMOVE/REPLACE) | 5 | EA | $ 280.00 | $ 1,400.00 | $ 100.00 | $ 500.00 | | $ - |
| 6 | GUARDRAIL (INSTALL BLOCKS AND HARDWARE) | 8 | EA | $ 90.00 | $ 720.00 | $ 75.00 | $ 600.00 | | $ - |
| 7 | GUARDRAIL (INSTALL NEW W-BEAM RAILING) | 1 | EA | $ 538.00 | $ 538.00 | $ 1,000.00 | $ 1,000.00 | | $ - |
| 8 | GUARDRAIL (INSTALL FLARED END SECTION) | 62.5 | EA | $ 43.00 | $ 2,687.50 | $ 125.00 | $ 7,812.50 | | $ - |
| 9 | GUARDRAIL (INSTALL REFLECTOR PATCHES) | 6 | EA | $ 120.00 | $ 720.00 | $ 25.00 | $ 150.00 | | $ - |
| TOTAL (ITEMS NOS. 1-9) | | | | $ 11,570.00 | | $ 15,562.50 | | $ - | |
| ADDENDUM(S) ACKNOWLEDGED: (1 ,2 ) | | | | YES | | YES | | | |

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID# RFQ-0045-17 OPEN DATE: 2016-12-14

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED 8 NUMBER RECEIVED 3 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to pre-qualify the following three (3) bidders that have met all the criteria as specified in the bid documents; Callaway Contracting, Inc., Proshot Concrete, Inc., and; Underwater Mechanix Services, LLC. Period of service shall be from contract date through September 30, 2018, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be $1,000,000.00 to be formally executed thru Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Project Scope, Basis of Award

BUYER: DANIEL PEARSON
For Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/26/17

Teresa R. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

FISCAL MO/YEAR : 02 2018 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0381 COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL : 02 COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT :
GRANT DETAIL :
USER CODE :

| S | NOV 2017 | ANNUAL BALANCE | ALL YEARS BALANCE |
|---|---|---|---|
| ESTIMATED REVENUES | .00 | .00 | .00 |
| REVENUES | .00 | .00 | .00 |
| UNREALIZED REVENUES | .00 | .00 | .00 |
| BUDGET | .00 | 438,783.00 | 2,882,914.00 |
| EXPENDITURES | 46,050.00 | 31,700.00 | 162,266.56 |
| ENCUMBRANCES | -46,050.00 | -7,610.61 | 6,739.39 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | .00 | 414,693.61 | 2,713,908.05 |

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