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: 6 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #2 to Callaway Contracting, Inc., in the increase amount of $15,040.00 for Hamilton Street Guardrail Repairs- Site 8 (PO 9A06783), for a revised total award amount not-to-exceed $58,330.00.

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

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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.

September 9, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Maintenance

SUBJECT: Countywide Bridge and Roadway Maintenance-
Bridge Hamilton Street Guardrail (Site 8)
BID# RFQ-0045-17
Contract 6733-43/ PO 9A06783

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $29,370.00 to Callaway Contracting, Inc., contract 6733-43/PO 9A06783. Change order #1 was for $13,920.00. Change order #2 is detailed on the attached spreadsheet in the amount of $15,040.00.

Accordingly, this is to recommend approval for change order 2 to contract 6733-43/PO9A06783 to Callaway Contracting, Inc., in the amount of $15,040.00. The maximum indebtedness to the city will be $58,330.00.

Funding for the change order is as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$15,040.00
TOTAL	$15,040.00

RGS/lw

Attachment

ob

HAMILTON STREET GUARDRAIL SITE 8
CALLAWAY CONTRACTING, CO., INC.
CONTRACT 6733-43/ PO 9A06783

CHANGE ORDER NO. 2
9/5/2019

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
	ITEM # DESCRIPTION					
2	ADDITIONAL A-3 FILL	8	CY	$ 200.00	$1,600.00	
	ADDITIONAL STAKED BAHIA SOD	192	SY	$ 70.00	$13,440.00	

JUSTIFICATION: Additional items necessary to fortify the bank of the existing deep ditch on the east side of Hamilton Street behind the proposed guardrail installation. An unknown utility has forced the relocation of the new guardrail posts 1.5 to 2 feet closer to the existing ditch bank that, once cleared to perform the work, revealed crevassing and erosion that would threaten the foundations of the guardrail posts if not repaired. The unit prices on the CO are the same as the ones on the original Bid Proposal.

TOTAL ADDITIONAL SCOPE	$15,040.00	$0.00
SUBTOTAL	$15,040.00	$ -
TOTAL CHANGE ORDER #2	**$15,040.00**	

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

September 3, 2019

Mr. Gary Goldsberry
City of Jacksonville
214 N Hogan Street
Jacksonville, FL 32202

Subject: **COJ Countywide Bridge and Roadway Maintenance**
PO 09A06783 – Bridge Hamilton St Guardrail (Site 8)
Change Proposal No. Two (2)

Dear Mr. Goldsberry,

Per recent email correspondence and due to concealed existing conditions, the subject project required additional changes to the scheduled quantities to complete the work. We propose to increase the quantities as indicated below for the lump sum total cost of **Fifteen Thousand Forty Dollars ($ 15,040.00)**. Below is a breakdown.

Scope/Pay Items

• Add A-3 Fill	8 cy	@	$ 200.00	$	1,600.00
• Add Staked Bahia Sod	192 sy	@	$ 70.00	$	13,440.00
			Total Add	**$**	**15,040.00**

Thank you and please contact me with any questions or if you require additional information.

Sincerely,

Jeremy Isbell
Vice President

CGC009273 • CUC050627
10950 New Berlin Road • Jacksonville, FL 32226 • Phone (904) 751-8944 • Fax (904) 751-0940

RFQ# 0045-17
RFQ# 0185-18

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Hamilton Street Guardrail Repairs, BID FORM
RFQ# 0185-18, 3-13-19, Site 8

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Lake Shore area between the intersections of Colonial Avenue and Sunderland Road on Loretto Road See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work

Major items of work

- Maintenance of Traffic.
- Guardrail repairs.

It is mutually agreed among the parties that the subject work shall be completed within 30 Calendar days, including weekends, and holidays, after the issue date of the Notice to Proceed.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted

It is not the intent of these 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

Please consider this as an invitation to submit a bid on this project Sealed bids are to be submitted to the below-specified address on or before 2:00 p m on **Wednesday, the 13rd Day of March, 2019**. Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to

City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL. 32202

Comments: _____

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete Inc & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction CGC, Hager Construction, Intron Technologies, and Jax Utilities Management Said Request for Qualifications (R F Q) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety

Qualified Bidder Representative JEREMY ISTELL · CALLAWAY CONTRACTING

City's Representative Sharon Holcombe

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 8, Hamilton Street Guardrail Repair) $ 29,370.00 Numerals

TWENTY NINE THOUSAND THREE HUNDRED SEVENTY DOLLARS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) CALLAWAY CONTRACTING INC. If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE _____ TITLE VP
Corporate Representative

ATTACHMENT A

3/7/2019

Scope of Work

(4545 Colonial Avenue)
Site 8, Hamilton Street Guardrail Repairs

- Clean all dirt, debris, and vegetation from concrete curb & gutter from driveway to driveway where the guardrail is being relocated.
- Replace all guardrail posts, add blocks, reinstall with face of w-beam at 1' behind back of curb.
- Replace damaged 12.5' W-Beam guardrails.
- Replace end sections with parallel end anchorage assemblies per FDOT Index 400. No need to add miscellaneous asphalt mowing strip. No need to flare the guardrail if face of w-beam is 1' from back of curb.
- Provide fill at locations of bank washout for the drainage ditch with staked sod for stabilization.
- Use fill material from on-site sources to fill holes left over from old post locations before bringing it in from off-site sources.

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 8, Hamilton Street Guardrail Repairs
BID SCHEDULE

BID DATE: (3/13/19)
BID No: (RFQ# 0185-18, 3-13-19, Site 8)

3/7/2019

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	EA	1	2430.00	2430.00
2	SITE PREPARATION	EA	1	1500.00	1500.00
3	MAINTENANCE OF TRAFFIC	EA	1	5500.00	5500.00
4	REPLACE DAMAGED GUARDRAIL W-BEAM (12.5')	EA	6	400.00	2400.00
5	REPLACE POSTS, BLOCKS, W/HARDWARE, WITH FACE OF W-BEAMS AT 1' BEHIND BACK OF CURB. 18 OF THE NEW POSTS AND BLOCKS WILL BE PROVIDED WITH THE END SECTIONS IN BID ITEM 7 BELOW. FILL FOR THE HOLES LEFT BY OLD POST REMOVALS SHALL COME FROM THE HOLES DRILLED FOR NEW POST PLACEMENT.	EA	11	200.00	2200.00
6	REMOVE ALL DIRT, DEBRIS, AND VEGETATION FROM CONCRETE CURB & GUTTER BETWEEN THE TWO DRIVEWAYS WHERE THE GUARDRAIL IS BEING RELOCATED.	LF	378	10.00	3700.00
7	REPLACE THE END SECTIONS WITH PARALLEL END ANCHORAGE ASSEMBLIES PER FDOT INDEX 406. NO NEED TO ADD MISCELLANEOUS ASPHALT MOWING STRIP. NO NEED TO FLARE THE GUARDRAIL IF FACE OF W-BEAM IS 1' FROM BACK OF CURB.	EA	2	4600.00	9200.00
8	FILL AND COMPACT AREAS OF WASHOUT OF DITCH BANK WITH SUITABLE A-3 FILL.	CY	8	200.00	1600.00
9	INSTALL STAKED BAHIA SOD OVER BANK FILL FOR ETABILIZATION	SY	12	70.00	840.00

TOTAL (ITEM NOS. 1-9) $ 29370.00

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.

ADDENDUM NO.	**THREE (3)**
BID NUMBER	**RFQ-0185-18 031319 Site 8**
TITLE OF BID	**Hamilton Street Guardrail**
OPENING TIME AND DATE	**2:00 P.M.; March 13, 2019**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

Question: **Please verify the guardrail will be moved to 6" behind curb and gutter rather than completely rebuilding the existing slope.**
Response: The response to this dimension for railing replacement was addressed in Addendum #2.

DATE: March 11, 2019 BUYER: MARILYN LAIDLER ML

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

VP
Title

Callaway Contracting Inc.
Company

3/13/19
Date

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.

ADDENDUM NO.	**TWO (2)**
BID NUMBER	**RFQ-0185-18 031319 Site 8**
TITLE OF BID	**Hamilton Street Guardrail**
OPENING TIME AND DATE	**2:00 P.M.; March 13, 2019**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. The site visit on 02/21/2019 resulted in revisions to quantities and scope upon which the bids will be based. Please submit this signed document, the signed Invitation to Bid, the revised scope (Attachment A), and the attached revised bid schedule (Attachment B) when bidding this project. The revisions are in Bold Print for convenience. These documents, dated 3/7/2019, supersede those in Addendum 1 for this site.

DATE: March 8, 2019 BUYER: MARILYN LAIDLER ML

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

VP
Title

CALLAWAY CONTRACTING INC
Company

3/13/19
Date

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.

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 031319 Site 8**
TITLE OF BID	**Hamilton Street Guardrail**
OPENING TIME AND DATE	**2:00 P.M.; March 13, 2019**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. The site visit on 02/21/2019 resulted in revisions to quantities and scope upon which the bids will be based. Please submit this signed document, the signed Invitation to Bid, the revised scope (Attachment A), and the attached revised bid schedule (Attachment B) when bidding this project. The revisions are in Bold Print for convenience.

DATE: March 5, 2019 BUYER: MARILYN LAIDLER (ML)

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

VP
Title

CALLAWAY CONTRACTING LLC
Company

3/13/19
Date

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: 6 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Callaway Contracting, Inc., in the increase amount of $13,920.00 for Hamilton Street Guardrail Repairs- Site 8 (PO 9A06783), for a revised total award amount not-to-exceed $43,290.00.

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

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/25/19

Teresa R Eichen

OTHER:

William Pidd

James R. McCaul

ACTION OF AWARDING AUTHORITY DATE 7/25/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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: 6 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- Hamilton Street Guardrail Repairs- Site 8 in the total base bid amount of $29,370.00.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/28/19

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 3/28/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17.

Recommend approval to utilize the 1st Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2018 through September 30, 2020, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $4,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 8/16/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

BID #: RFQ-0045-17

BRIDGE AND ROADWAY MAINT. CONSTRUCTION

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 rescind pre-qualified award to Underwater Mechanix Services, LLC dated 01/26/17, and cancel contract #10285 executed March 15, 2017. At time of submittal to the RFQ, the company provided a general contractors license for the work, but they could not make a formal legal connection to Underwater Mechanix who was awarded the project and noted that the legal work was processing. The agreement fell through and they conceded that they would not be able to meet the requirement.

Attachments: Recommendation Memo, Sunbiz Information, RFQ requirements, Contract #10285, Vendor Rescission Letter sent via email, 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 3 MEMBERS DISAPPROVING 0 DATE: 12/14/17

Teresa R Eilhar

OTHER:

ACTION OF AWARDING AUTHORITY

NP APPROVED DATE 12/14/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

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 Laidlor

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 0 DATE: 1/26/17

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 9/23/2019 10:54 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/23/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 10:54 AM

FISCAL MO/YEAR : 12 2019 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	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,882,914.00
EXPENDITURES	149,604.78	1,512,083.41	2,278,754.01
ENCUMBRANCES	-75,908.98	-189,290.28	242,135.49
PRE-ENCUMBRANCES	-46,201.80	.00	.00
REMAINING BALANCE	-27,494.00	-1,322,793.13	362,024.50

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