SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID #: CF-0103-17 OPEN DATE: **2017/04/05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 21 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.; Post-bid/Pre-award negotiations approved on 08/03/17 to E.B. Morris General Contractors, Inc. in the amount of $900,071.00.

Recommend approval to restate award approved on 08/03/17 to E.B. Morris General Contractors, Inc., to include the credit language on the lump sum base bid. To award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of 159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total award amount not-to-exceed $900,071.00.

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Quote, Previous Awards

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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

August 17, 2017

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO RESCIND/RESTATE AWARD FOR POST BID NEGOTIATION AWARD

RE: Community Transition Center- Accessibility Improvements 2nd Re-Bid
Bid No.: CF-0103-17
Bid Date: April 5, 2017
Award Amount: $900,071.00

Award approval was granted August 3, 2017; however, the credit provided as part of the negotiations was left out of the award statement. The revised Total Bid remains the same at $900,071, along with the net savings of $260,764.00.

Accordingly, we recommend that the award for the Community Transition Center Accessibility Improvements to E. B. Morris General Contractors, Inc. be revised to include the credit language on the lump sum base bid and restate the award as follows, to award Lump Sum Base Bid 1 in the amount of $510,900.00, lump sum base bid 2 in the amount of $185,410.00; lump sum base bid 3 in the amount of $159,442.00; lump sum Additive Alternate A in the amount of $85,236.00 and credit on base bid in the amount of ($40,917.00) for a total amount of $900,071.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EPB519-069505-PW0755-04	$626,461.25
PWCP32CPB519-06505-PW0755-04	$273,609.75
Total:	**$900,071.00**

TF/lw

Concurrence: _____
Roy Birdal Chief, Public Buildings

cc: Lori West, Engineering Contract Specialist
Maria C. Williams, P.E., Project Manager

SUBJECT: **CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID**

BID# CF-0103-17 OPEN DATE: **2017-04-05**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 04/20/17 to enter into post-bid/pre-award negotiations with E.B. Morris General Contractors, Inc.

Recommend approval to award to E.B. Morris General Contractors, Inc., in the lump sum base bid "1" amount of $510,900.00; lump sum base bid "2" in the amount of $185,410.00; lump sum base bid "3" amount of $159,442.00; lump sum add alt "A" in the amount of $85,236.00. Total award amount not-to-exceed $900,071.00, resulting in a net savings of $260,764.00, per Exhibit "A".

This award to be funded by accounts: PWCP32EPB519-069505-PW0755-04- $626,461.25; PWCP32CPB519-06505-PW0755-04- $273,609.75 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Letter Exhibit "A", Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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 Ø DATE: 8/03/17

Teresa R Eiber

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 8/03/17

MK APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

FORM GB-108, Revised 12/2007

SUBJECT: CTC ACCESSIBILITY IMPROVEMENTS-2ND REBID

BID# CF-0103-17 OPEN DATE: 2017-04-05

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LUMP SUM BASE BIDS 1+2+3- LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED 21 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Hager Construction Company for being deemend non-responsive due to failure to acknowledge receipt of Addendum #3 and for not using the revised bid proposal form per Addendum #3.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with next apparent lowest responsive, responsible bidder EB Morris General Contractors, Inc.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Confirmation with Addendum 3, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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: 4/20/17

Teresa R. Eichner

OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE: 4/20/17

APPROVED DISAPPROVED

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

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

FORM GB-108, Revised 12/2007

BID TABULATION SHEET

MANDATORY PRE-BID: MARCH 13, 2017@ 10:00 AM PG- HORIZONTAL OR VERTICAL

TITLE:	COMMUNITY TRANSITION CENTER- ACCESSIBILITY IMPROVEMENTS- 2ND REBID		HAGER CONSTRUCTION COMPANY	WARDEN CONSTRUCTION	E.B. MORRIS GENERAL CONTRACTORS, INC.
BID NO.	CF-0183-17 (PW)				
OPEN DATE:	APRIL, 6 2017 @ 2:00 PM				
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST				
No. Invited: (21)	No. Received (3) No Bids: (0)				
ITEM	DESCRIPTION	QTY			
	TOTAL LUMP SUM BASE BID "1"		$ 385,420.00	$ 612,696.00	$ 510,900.00
	TOTAL LUMP SUM BASE BID "2"		$ 331,017.00	$ 377,354.00	$ 293,575.00
	TOTAL LUMP SUM BASE BID "3"		$ 214,000.00	$ 223,230.00	$ 169,442.00
	TOTAL LUMP SUM BASE BID		$ 930,437.00	$ 1,113,280.00	$ 963,917.00
	TOTAL LUMP SUM ADD ALT "A"		$ 193,167.00	$ 218,108.00	$ 196,918.00
	TOTAL LUMP SUM ADD ALT "B"			$ 40,019.00	$ ~~33,733.00~~ 0
					$ 1,160,835
			**vendor did not use revised bid proposal form from addendum 3		
	CONFLICT OF INTEREST:		YES	YES	YES
	BID BOND/SECURITY:		YES	YES	YES
	LICENSED SUBS:		YES	YES	YES
	ADDENDUM(S) (1 ,2 ,3)		1 AND 2 ONLY	YES	YES

Exhibit "A"

E.B. MORRIS
GENERAL CONTRACTORS, INC.

July 13, 2017

Maria C. Williams, P.E.
Project Manager
City of Jacksonville I Department of Public Works
214 N. Hogan Street – 10th Floor
Jacksonville, FL 32202

RE: Bid No. CF-0103-17 Community Transition Center Accessibility Improvements

Dear Ms. Williams:

Please allow this correspondence to confirm our negotiated contract price as summarized below. We also agree to keep the pricing in force for an additional 60 days (thru October 2, 2017).

Bid Item	Adjustments		Adjusted Cost
Lump Sum Base Bid "1"	None	$	510,900.00
Lump Sum Base Bid "2"	Eliminate Scope at Toilet/Shower Rooms B104/105 & B113/114	$	185,410.00
Lump Sum Base Bid "3"	None	$	159,442.00
Credit on Base Bid	Combining Phases of Construction and Retaining Wall Design Change	$	(40,917.00)
Lump Sum Add Alt "A"	Eliminate Scope at Toilet/Shower Rooms A105/105 & A113/114, Eliminate Mold	$	85,236.00
	Revised Total	$	900,071.00

If you have any questions, or require additional information, please contact me at our office

Sincerely,

Eric Morris
President

238 Canal Boulevard, Suite 1 Ponte Vedra Beach, FL 32082
phone 904-998-9281 • fax 904-998-9584
Florida Certified CGC57425 • CCC57213 • CFC57341
Georgia Certified GCCO002148 • GCQA002162
www.ebmorrisgc.com

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 04 ADA COMPLIANCE-COMM TRANSISTION CENTER
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,000,000.00	1,000,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	1,000,000.00	1,000,000.00

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

QWS3270X 9/5/2017 12:14 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/05/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 12:13 PM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 04 ADA COMPLIANCE-COMM TRANSISTION CENTER
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	382,000.00
EXPENDITURES	.00	2,954.01	73,589.19
ENCUMBRANCES	.00	16,455.24	46,125.16
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-19,409.25	262,285.65

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