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: 0

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- Bridge 724268 on Commonwealth Avenue Guardrail Maintenance- Site 3 in the total base bid amount of $41,170.00.

This award is to be funded by accounts: PWCP143RD549-06505-PW0381-02 to be processed by Purchase Order.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED David Parson
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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.

December 16, 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 Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724268 Commonweath Avenue Guardrail Maintenance Site 3
Bid No.: RFQ-0045-17
Bid Date: December 11, 2019
Award Amount: $41,170.00
Internal Services Account No.: PWEN011AD

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 $41,170.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724268 Commonwealth Avenue Guardrail Maintenance, 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 $41,170.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP143RD549-06505-PW0381-02	$41,170.00

RGS:lw

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

Attachments

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE-BRIDGE 724268 ON COMMONWEALTH AVENUE GUARDRAIL MAINTENANCE-SITE 3

BID NO. RFQ-0185-18 OR RFQ-0045-17 (PW)

OPEN DATE: DECEMBER 11, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (3) No. Received (2) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	PROSHOT CONCRETE, INC. UNIT COST	PROSHOT CONCRETE, INC. TOTAL COST	CALLAWAY CONTRACTING, INC. UNIT COST	CALLAWAY CONTRACTING, INC. TOTAL COST
1	MOBILIZATION	1	LS	$ 2,500.00	$ 2,500.00	$ 3,890.00	$ 3,890.00
2	SITE PREPARATION	1	LS	$ 2,500.00	$ 2,500.00	$ 1,250.00	$ 1,250.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 2,000.00	$ 2,000.00	$ 250.00	$ 250.00
4	MAINTENANCE OF TRAFFIC	1	LS	$ 5,000.00	$ 5,000.00	$ 10,000.00	$ 10,000.00
5	REGULAR EXCAVATION & FILL	1	LS	$ 3,500.00	$ 3,500.00	$ 4,000.00	$ 4,000.00
6	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	10	CY	$ 300.00	$ 3,000.00	$ 40.00	$ 400.00
7	A-3 SAND BACKFILL (CONTINGENCY)	2	CY	$ 300.00	$ 600.00	$ 80.00	$ 160.00
8	INSTALL NEW OBJECT MARKER	2	EA	$ 500.00	$ 1,000.00	$ 350.00	$ 700.00
9	SOD (MATCH EXISTING) CONTINGENCY	20	SY	$ 10.00	$ 200.00	$ 40.00	$ 800.00
10	PRESSURE WASH AND PAINT BRIDGE RAILINGS AND CURB (FRONTS, BACKS AND TOPS) WHITE WITH BLACK LETTERING	130	LF	$ 20.00	$ 2,600.00	$ 40.00	$ 5,200.00
11	CLEAN VEGETATION AND DEBRIS FROM BRIDGE DECK	130	LF	$ 20.00	$ 2,600.00	$ 15.00	$ 1,950.00
12	INSTALL NEW REFLECTORS ON RAILINGS	14	EA	$ 50.00	$ 700.00	$ 35.00	$ 490.00
13	CLEAN AND SEAL JOINTS	175	LF	$ 65.00	$ 11,375.00	$ 38.00	$ 6,650.00
14	REPAIR CONCRETE BRIDGE JOINTS BY NOSING	15	LF	$ 350.00	$ 5,250.00	$ 70.00	$ 1,050.00
15	REPAINT 6" WHITE EDGE STRIPES	200	LF	$ 15.00	$ 3,000.00	$ 10.00	$ 2,000.00
16	CLEAR VEGETATION FROM WITHIN 6' FROM BRIDGE AND GUARDRAIL	340	LF	$ 15.00	$ 5,100.00	$ 7.00	$ 2,380.00
	TOTAL (ITEMES NOS 1-16)			$ 50,925.00		$ 41,170.00	
	ADDENDUM(S) ACKNOWLEDGED: (1,2 ,3)			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:
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

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 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

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

DATE 12/14/17

APPROVED

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 Ø DATE: 1/26/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 12/20/2019 12:08 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/20/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:08 PM

FISCAL MO/YEAR : 03 2020 CURRENCY CODE :
INDEX CODE : PWCP143RD549 PW 5-YR RD PROGRAM-CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0381 COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL : 02 COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	-327,336.90	806,051.20
EXPENDITURES	.00	.00	10,920.72
ENCUMBRANCES	.00	308,680.32	308,680.32
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-636,017.22	486,450.16

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