SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19 **OPEN DATE:** 2018-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/10/19 to Callaway Contracting, Inc. (contract #6733-44 – North Area) and Jax Utilities Management, Inc. (contract #8258-25 – South Area) in the amount of $2,000,000.00 per area (North and South).

Recommend approval to utilize the first renewal option with Callaway Contracting, Inc. (North Area) for the annual expenditure amount of $2,000,000.00. Revised amount for North Area will be 4,000,000.00. Total award amount not-to-exceed $8,000,000.00. Period of service shall be from October 1, 2019 through September 30, 2020 with one (1) renewal option remaining.

Funding for this award shall be encumbered from account PWGM462SW-06505-PW0072-01, executed by contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Contractor's Proposal, Basis of Award, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. 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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

May 17, 2018

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

FROM: Steven D. Long, Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **Contract Renewal for Contract # 6733-44**
Storm Sewer Replacement and New Construction North
BID No.: **CP-0570-19**
Received Date: **October 31, 2018**
Current Contract Amount: **$2,000,000.00**

The Department of Public Works has received a request from Callaway Contracting, Inc., 10950 New Berlin Rd., Jacksonville, Fl. 32226 to exercise the first, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Callaway Contracting, Inc. for an additional one year period from October 1, 2019 through September 30, 2020 in the amount of $2,000,000.00. The revised contract amount will be $4,000,000.00. There will be one renewal remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance project PW0072-01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

If you require any additional information, you may contact Robert Young at 255-4294.

SL:ry

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

Callaway Contracting, Inc.

General Contractors • Underground Utility Contractors

May 16, 2019

Steve D. Long, Jr., P.E.
Chief
Right of Way and Stormwater Maintenance
609 St. Johns Bluff Rd. N
Jacksonville, Florida 32225

Subject: Letter of Intent to Renew - Storm Sewer Replacement and New Construction CP-0570-19

Dear Mr. Long

It is Callaway Contracting, Inc.'s intent to renew the Storm Sewer Replacement and New Construction contract, Bid number CP-0570-19, Contract number 6733-44.
Per Section 3, Paragraph F, Callaway Contracting, Inc. requests an additional one year renewal, with no price increases.

We look forward to working with the City on this contract for the 2020 COJ fiscal year.

Please let me know if you need anything further.

Sincerely,

James P. Callaway
President

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

B. **BASIS OF AWARD**

It is the intent of the City to award both Areas of this project (North and South) to the lowest responsive, responsible bidder contingent on the availability of funds within the project's approved budget.

If pricing is determined to be acceptable, JEA may award separate contracts to each of the awarded COJ contractors to cover various JEA items that are encountered during the repair and replacement of COJ storm drainage facilities.

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 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 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 intent of this contract is that the Contractor provides (PROJECT NAME) service during the period of Fiscal years 2019 (October 1, 2018 through September 30, 2019). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2019 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended two (2) times for a period of one (1) years each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUUR0300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The subsequent optional renewals, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19

OPEN DATE: 2018-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/10/19 to Callaway Contracting, Inc. (North Area) and Jax Utilities Management, Inc. (contract #8258-25 – South Area) in the amount of $2,000,000.00 per area (North and South).

Recommend approval to utilize the first renewal option with Jax Utilities Management, Inc. (South Area) for the annual expenditure amount of $2,000,000.00. Revised amount for South Area will be 4,000,000.00. Total award amount not-to-exceed $6,000,000.00. Period of service shall be from October 1, 2019 through September 30, 2020 with one (1) renewal option remaining.

Funding for this award shall be encumbered from account PWGM462SW-06505-PW0072-01, executed by contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Contractor's Proposal, Basis of Award, Previous Award

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION**

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/16/19

_____ _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 5/16/19

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19

OPEN DATE: 2018-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: TOTAL BASE BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER(S)

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (2) OTHER: (0)

190262

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidders Gallaway Contracting, Inc. for the North Area and Jax Utilities Management, Inc. for the South Area, in the amount of $2,000,000.00 per area (North and South Areas), for a total contract expenditure not-to-exceed $4,000,000.00. The service period will be from contract execution through September 30, 2019, with two (2), one (1) year renewal options.

Funding for this award to be encumbered by accounts: PWGM462SW-06505-PW0072-01 and PWGM461SW-03410, to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 1/10/19

Susan R. Eilers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/10/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

QWS3270X 6/5/2019 12:13 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/05/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 12:13 PM

FISCAL MO/YEAR : 09 2019 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,200,000.00	17,279,839.84
EXPENDITURES	3,223.60	3,304,586.33	15,060,779.33
ENCUMBRANCES	-105,627.20	672,013.88	2,043,910.09
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	102,403.60	223,399.79	175,150.42

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

G014 - RECORD FOUND