SUBJECT: MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR

BID #: CF-0090-18 **OPEN DATE:** 2018-02-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (1) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Onas Corporation the only respondent for failure to submit the required bid bond and bid received was unbalanced; project will be re-bid at a later date with revised specifications.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendors Rejection Confirmation, Basis of Award, Scope of Work

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Public Buildings 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

DATE: **February 20, 2018**

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, CFM, Chief**

SUBJECT: **Recommendation to Reject All Bids CF-0090-18 Main Library Parking Garage Sprinkler System Repair**

The Department of Public Works reviewed the one (1) bid received on the referenced project for accuracy and compliance with the contract documents. The one bidder failed to submit a bid bond as required for this project and the bid received was unbalanced.

We therefore recommend that all bids for the Main Library Parking Garage Sprinkler System Repair be rejected at this time. The City chooses to re-bid with revised specifications.

RB:ml

Attachments: Bid Tabulation
Vendor Bid

cc: Roy Birbal, CFM, Chief
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

ab

TITLE:	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR		ONAS CORPORATION		
BID NO.	CF-0090-18 (PUBLIC BLDGS)				
OPEN DATE:	FEBRUARY 14, 2018 @ 2:00 PM				
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST				
No. Invited: (5)	No. Received (1) No Bids: (0)				
ITEM	DESCRIPTION	QTY			
	TOTAL BASE BID				
	CONFLICT OF INTEREST:		YES		
	BID BOND:		NOT INCLUDED		
	LICENSED SUBS:		YES		
	ADDENDUM(S) ( )		N/A		

Transmission Report

Date/Time	02-23-2018	09:53:35 a.m.	Transmit Header Text	
Local ID 1	9042558837		Local Name 1	Procurement

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

NOTIFICATION OF RECOMMENDED BID REJECTION

February 23, 2018

Onas Corporation
2050 University Blvd N.
Jacksonville, FL 32211

BID# CF-0090-18 **DATE OPENED: 2018-02-14**

REASON FOR RECOMMENDED REJECTION:

Onas Corporation is being rejected for failure to submit the required bid bond and bid received was unbalanced, therefore all bids are being rejected and project will be re-bid at later date with revised specs.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION/RECISSION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **03/01/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Faith

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
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Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct

A. **PROPOSAL SCHEDULE**

A Bidder must provide a price on each item listed within each Part. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. In case of errors, the amount shown in words will govern. The corrected extended prices and corrected Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected. The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated.

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The TOTAL BASE BID plus selected ALTERNATE(S), if any, will be used to determine the lowest bidder. If selected by the City, Alternate bid items will be awarded in the order of priority listed (i.e. - 1,2,3…) The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER/PROJECT MANAGER 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 as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 94-187.

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.

SECTION 2
INSTRUCTION TO BIDDERS
FOR
THE CITY OF JACKSONVILLE, FLORIDA

2.1 CONTRACT DOCUMENTS PROCURABLE

2.1.1 The Contract Documents are on file and may be examined in or purchased in the office of the Procurement Division, Suite 105, Ed Ball Bldg; 214 N Hogan Street, Jacksonville, Florida 32202.

2.2 CONTRACT DOCUMENTS

2.2.1 The Contract Documents contain the following component parts:

Plans, Drawings, Specifications, and Addenda (as applicable)
Invitation to Bid
Instruction to Bidders
Equal Business Opportunity Program (if applicable)
Bid Proposal
Impact Proposal (if applicable)
Bid Bond
Contract Agreement
Contract Bonds
General Conditions
Federal Regulations (if applicable)
Special Conditions
City Standard Specifications
City Standard Details

2.2.2 City Standard Details and City Standard Specifications may be obtained from the Development Services Division, 214 North Hogan Street, 2nd Floor, Jacksonville, Florida 32202, at a cost of $40.00 for Details and $80.00 for Specifications. Payment for such documents shall be by cash only and is not refundable. Both Details and Specifications should include revisions 1 through 16. Bidders currently possessing these documents, but lacking any of the revisions, may obtain a set of the revisions only from the Engineering Division at a minimal fee.

2.3 BID SECURITY

2.3.1 The Proposal shall be accompanied by Bid security in the form of a Bid Bond executed by the Bidder and a surety company regularly commissioned and currently licensed as a resident or non-resident agent in the State of Florida, or either a certified or cashier's check drawn on any national bank in an amount equal to five percent (5%) of the Bid amount made payable to the City of Jacksonville. Said Bid Security guarantees the Bidder will not withdraw from the competition after opening the Bids and, in the event the Contract is awarded to the Bidder, it will execute the Contract and furnish the required bonds within ten (10) days after notification. If it withdraws or fails to provide the bonds,

the Bid Security and all proceeds there from shall become the property of the CITY as agreed upon, to be fixed as reasonable liquidated damages. In any Contract involving the expenditure of Federal funds, the bond must be written by a Federally approved bonding agency. A copy of the currently approved agencies will be furnished prospective bidders on request from the U. S. Department of Housing and Urban Development (H.U.D.).

Bid Security Required? Yes __X___ No ____

Federal funds involved? Yes _____ No __X___

2.4 RETURN OF BID SECURITY

2.4.1 As soon as Bids have been satisfactorily evaluated by the CITY, the Bid Securities accompanying Bids which in the CITY's judgment would not likely be considered for the award may be returned. All other Bid Securities will be held until the award has been made and executed, after which the Bid Securities will be returned to the respective Bidders who tendered same.

2.5 BID PROPOSAL

2.5.1 All Bids must be made on the attached Proposal form. (Bidders are cautioned to make their Proposals on the Proposal form and not in the blank spaces in the Contract Agreement form.) The CITY may reject Bids which are incomplete, conditioned, or obscure; or which contain additions, interlineations, omissions, alterations, or other similar irregularities unless all changes, corrections and erasures, are INITIALED by the same person signing the bid. All blank spaces on the Proposal must be completed or, where permissible, contain the statement "No Bid." All blank spaces shall be filled, and all entries shall either be typed or in ink.

2.5.2 Bids must be properly signed in ink by the Bidder if an individual or by an authorized official or agent when the Bidder is a partnership, firm or corporation. When the Bid is made by a partnership, firm or corporation, the signature must include the firm name and title of the official or person authorized to bind the entity to the Contract. Proof of signature authority, and the names and business addresses of the President, Secretary, and Treasurer of corporations, or principals in partnerships is required.

2.5.3 The Bid, with the accompanying Bid Security, must be enclosed in the envelope provided and be addressed to the City of Jacksonville, Florida. The envelope shall be mailed or delivered to Suite 105, Ed Ball Bldg; 214 N Hogan Street, Jacksonville, Florida 32202. The Bid number shall be shown on the OUTSIDE of the envelope. The Bidder shall designate on the Bid blank its official address to which all communications are to be mailed.

SECTION 30 – SCOPE OF WORK

MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR

30.1 SCOPE OF WORK:

Provide labor, materials and equipment to repair and make operational five (5) complete dry pipe sprinkler systems, one on each level, in the Main Library Parking Garage at 33 West Duval Street. Work includes the necessity to have a fully functioning Nitrogen Generator System. Drawings are available upon request.

The functioning system must meet all requirements of the currently adopted National Fire Protection Association (NFPA) 13, Standard for the Installation of Sprinkler Systems, the 5 Edition Florida Fire Prevention Code, and all other applicable codes.

- Approved method of hanging all horizontal and vertical pipes shall be utilized.
- The following types and application of automatic sprinkler shall be used:
    - Any installed sprinkler heads installed must be quick-response with standard coverage & brass finish.
    - All sprinklers within tiled ceiling areas shall be installed in a uniform manner and centered within the center of the ceiling tiles. Head temperature ratings shall be selected in accordance with the requirements of NFPA 13.
    - Semi-recessed in areas with finished ceilings.
    - Upright in unfinished areas.
- Valves shall be installed in an accessible manner and will be listed for their specific service.
- Furnish and install nitrogen generators to supply nitrogen in the system to minimize corrosion inside of piping.
- The project is in an occupied parking garage and all work is to be done after hours and weekends.
- Contractor shall furnish all materials, machinery, equipment, tools, supplies, transportation, labor and supervision required to complete the project as specified herein. The contractor shall include all work and materials, for a complete and operational job.
- Contractor shall confine his operations strictly within the limits of each floor. This project will be performed during non-working hours.
- Contractor shall remove debris from the parking garage. The disposal of all materials shall be in compliance with applicable state and federal regulations.
- Contractor will obtain all State and Municipal permits and required drawings, and pay all fees necessary in connection with the installation, including sales and use taxes as applicable.