SUBJECT: JFRD DIESEL EXHAUST VENTILATION SYSTEM

BID #: CP-0094-18 **OPEN DATE:** 2018-03-07

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL LUMP SUM BASE BID, PLUS SELECTED ALTERNATES, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Ward Diesel Filter Systems, Inc., for failure to utilize the correct bid proposal form, and failure to sign and return the required bid documents.

Recommend approval of award to the next lowest responsive, responsible bidder Rossman Enterprises, Inc. d/b/a Clean Air Concepts in the total base bid amount of $1,836,601.00.

This award is to be funded by account(s): FRCP32EFS-069505-FR0020-02 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E. Chief, Engineering & Construction Mgmt.

(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.

March 22, 2018

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO AWARD

RE: JFRD Diesel Exhaust Ventilation System

Bid No.:	CP-0094-18
Bid Date:	March 7, 2019
Award Amount:	$1,836,601.00
Internal Services Account No.	PWEN011AD

The Department of Public Works reviewed and tabulated the two (2) bids received on the referenced project. The apparent low bid by Ward Diesel Filter Systems failed to sign and return the required bid documents and is considered non-responsive. The 2nd bid by Rossman Enterprises, Inc. d/b/a Clean Air Concepts has been reviewed by the EBO office, who has determined that they meet the required 5% participation. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable.

Accordingly, we recommend that the bid by Ward Diesel Filter Systems, Inc. be rejected and that award for the Total Base Bid and Bid Alternate for JFRD Diesel Exhaust Ventilation System be awarded to Rossman Enterprises, Inc. d/b/a Clean Air Concepts, 11449 Deerfield Road, Cincinnati, OH 45242, in accordance with the attached bid documents, in the amount of $1,836,601.00.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
FRCP32EFS-069505-FR0020-02	$1,836,601.00
TOTAL	$1,836,601.00

Concurrence:

Kurtis Wilson, Director of Fire & Rescue

TF:lw

Attachments
cc: Lori West, Engineering Contract Specialist
Nikita Reed, P.E., Project Manager

ab

TITLE:	JACKSONVILLE FIRE AND RESCUE DEPARTMENT (JFRD) DIESEL EXHAUST VENTILAITON SYSTEM									
BID NO.	CP-0094-18 (PUBLIC WORKS)									
OPEN DATE:	MARCH 7, 2018 @ 2:00PM									
BUYER:	MARILYN LAIDLER									
No. Invited: (7)	No. Received (2)	No Bids: (0)								
				WARD DIESEL FILTER		ROSSMAN ENTERPRISES, INC. DBA CLEAN AIR CONCEPTS				
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT RATE	TOTAL	UNIT RATE	TOTAL	UNIT RATE	TOTAL	
1	STATION 1	1	LUMP SUM		$ -	$ 43,347.75	$ 43,347.75		$ -	
2	STATION 2	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -	
3	STATION 4	1	LUMP SUM		$ -	$ 35,927.25	$ 35,927.25		$ -	
4	STATION 5	1	LUMP SUM		$ -	$ 43,447.75	$ 43,447.75		$ -	
5	STATION 7	1	LUMP SUM		$ -	$ 41,159.50	$ 41,159.50		$ -	
6	STATION 9	1	LUMP SUM		$ -	$ 40,423.75	$ 40,423.75		$ -	
7	STATION 10	1	LUMP SUM		$ -	$ 33,010.25	$ 33,010.25		$ -	
8	STATION 11	1	LUMP SUM		$ -	$ 27,491.75	$ 27,491.75		$ -	
9	STATION 12	1	LUMP SUM		$ -	$ 28,737.25	$ 28,737.25		$ -	
10	STATION 13	1	LUMP SUM		$ -	$ 28,737.25	$ 28,737.25		$ -	
11	STATION 14	1	LUMP SUM		$ -	$ 28,993.25	$ 28,993.25		$ -	
12	STATION 16	1	LUMP SUM		$ -	$ 67,312.25	$ 67,312.25		$ -	
13	STATION 17	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -	
14	STATION 18	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -	
15	STATION 19	1	LUMP SUM		$ -	$ 28,009.75	$ 28,009.75		$ -	
16	STATION 20	1	LUMP SUM		$ -	$ 28,707.25	$ 28,707.25		$ -	
17	STATION 21	1	LUMP SUM		$ -	$ 44,010.75	$ 44,010.75		$ -	

TITLE:	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING			WARD DIESEL FILTER		ROSSMAN ENTERPRISES, INC. DBA CLEAN AIR CONCEPTS			
BID NO.	CP-0094-18 (PUBLIC WORKS)								
18	STATION 22	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -
19	STATION 23	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -
20	STATION 24	1	LUMP SUM		$ -	$ 28,359.75	$ 28,359.75		$ -
21	STATION 25	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -
22	STATION 26	1	LUMP SUM		$ -	$ 39,923.75	$ 39,923.75		$ -
23	STATION 27	1	LUMP SUM		$ -	$ 28,259.75	$ 28,259.75		$ -
24	STATION 28	1	LUMP SUM		$ -	$ 34,264.25	$ 34,264.25		$ -
25	STATION 29	1	LUMP SUM		$ -	$ 28,259.75	$ 28,259.75		$ -
26	STATION 30	1	LUMP SUM		$ -	$ 35,213.25	$ 35,213.25		$ -
27	STATION 31	1	LUMP SUM		$ -	$ 47,437.25	$ 47,437.25		$ -
28	STATION 32	1	LUMP SUM		$ -	$ 33,329.25	$ 33,329.25		$ -
29	STATION 33	1	LUMP SUM		$ -	$ 33,329.25	$ 33,329.25		$ -
30	STATION 34	1	LUMP SUM		$ -	$ 32,561.25	$ 32,561.25		$ -
31	STATION 35	1	LUMP SUM		$ -	$ 40,318.75	$ 40,318.75		$ -
32	STATION 36	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -
33	STATION 37	1	LUMP SUM		$ -	$ 33,329.25	$ 33,329.25		$ -
34	STATION 40	1	LUMP SUM		$ -	$ 36,246.25	$ 36,246.25		$ -
35	STATION 41	1	LUMP SUM		$ -	$ 35,795.25	$ 35,795.25		$ -
36	STATION 42	1	LUMP SUM		$ -	$ 36,376.25	$ 36,376.25		$ -
37	STATION 43	1	LUMP SUM		$ -	$ 28,457.25	$ 28,457.25		$ -
38	STATION 44	1	LUMP SUM		$ -	$ 39,881.25	$ 39,881.25		$ -
39	STATION 45	1	LUMP SUM		$ -	$ 38,486.25	$ 38,486.25		$ -
40	STATION 46	1	LUMP SUM		$ -	$ 28,725.25	$ 28,725.25		$ -
41	STATION 48	1	LUMP SUM		$ -	$ 37,904.25	$ 37,904.25		$ -

TITLE:	HAZARDOUS TREE SERVICES, TREE PRUNING AND RIGHT-OF-WAY ENCROACHMENT CLEARING			WARD DIESEL FILTER		ROSSMAN ENTERPRISES, INC. DBA CLEAN AIR CONCEPTS			
BID NO.	CP-0094-18 (PUBLIC WORKS)								
42	STATION 49	1	LUMP SUM		$ -	$ 34,764.25	$ 34,764.25		$ -
43	STATION 50	1	LUMP SUM		$ -	$ 47,537.25	$ 47,537.25		$ -
44	STATION 51	1	LUMP SUM		$ -	$ 29,876.25	$ 29,876.25		$ -
45	STATION 52	1	LUMP SUM		$ -	$ 33,329.25	$ 33,329.25		$ -
46	STATION 53	1	LUMP SUM		$ -	$ 28,359.75	$ 28,359.75		$ -
47	STATION 54	1	LUMP SUM		$ -	$ 29,876.25	$ 29,876.25		$ -
48	STATION 55	1	LUMP SUM		$ -	$ 30,057.25	$ 30,057.25		$ -
49	STATION 56	1	LUMP SUM		$ -	$ 54,048.25	$ 54,048.25		$ -
50	STATION 57	1	LUMP SUM		$ -	$ 28,359.75	$ 28,359.75		$ -
51	STATION 58	1	LUMP SUM		$ -	$ 28,259.75	$ 28,259.75		$ -
52	STATION 59	1	LUMP SUM		$ -	$ 28,259.75	$ 28,259.75		$ -
53	STATION 62	1	LUMP SUM		$ -	$ 35,774.25	$ 35,774.25		$ -
		94		$ 8,739.06	$ 821,471.64				
		94		$ 2,125.00	$ 199,750.00				
				VENDOR DID NOT USE BID PROPOSAL FORM PROVIDED					
	BASE BID TOTAL (Items 1-53)			$ 1,021,221.64		$ 1,823,476.00		$ -	
1	SPARE ADAPTER	25	EACH		$ -	$ 525.00	$ 13,125.00		
	TOTAL (BID ALTERNATIVE 1)			$ -		$ 13,125.00			
	CONFLICT OF INTEREST:		NOT INCLUDED			YES			
	BID BOND/SECURITY:		NOT INCLUDED			YES			
	JSEB PARTICIPATION:		NOT INCLUDED			SUBMIT GOOD FAITH			
	LICENSED SUBS:		NONE LISTED			YES			
	ADDENDUM (S) ACKNOWLEDGED: (1,2,3,4 ,5)		NOT ACKNOWLEDGED			YES			

10:16:54 AM 3/22/2018

Licensee Details

This is a business tracking record only.
Click here for information on how to verify that this business is properly licensed.

Licensee Information

Name:	**ROSSMAN ENTERPRISES, INC.** (Primary Name)
	CLEAN AIR CONCEPTS (DBA Name)
Main Address:	**11449 DEERFIELD RD** **BLUE ASH Ohio 45242**
County:	**OUT OF STATE**
License Mailing:	
LicenseLocation:	

License Information

License Type:	**Construction Business Information**
Rank:	**Business Info**
License Number:	
Status:	**Current**
Licensure Date:	**02/14/2017**
Expires:	

Special Qualifications **Qualification Effective**

Alternate Names

View Related License Information

View License Complaint

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

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10:16:54 AM 3/22/2018

Licensee Details

This is a business tracking record only.
Click here for information on how to verify that this business is properly licensed.

Licensee Information

Name:	**ROSSMAN ENTERPRISES, INC.** (Primary Name)
	CLEAN AIR CONCEPTS (DBA Name)
Main Address:	**11449 DEERFIELD RD** **BLUE ASH Ohio 45242**
County:	**OUT OF STATE**
License Mailing:	
LicenseLocation:	

License Information

License Type:	**Construction Business Information**
Rank:	**Business Info**
License Number:	
Status:	**Current**
Licensure Date:	**02/14/2017**
Expires:	

Special Qualifications **Qualification Effective**

Alternate Names

View Related License Information

View License Complaint

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: Customer Contact Center :: Customer Contact Center: 850.487.1395

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Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

March 15, 2018

To: Gregory A. Pease, Chief
Procurement Division

From: Nick Zelaya, Business Compliance Officer
Jacksonville Small & Emerging Business Office

Re: **CP-0094-18 JFRD Diesel Exhaust Ventilation System**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest responsive bidder/proposer, **Rossman Enterprises, Inc. DBA Clean Air Concepts** with a bid of **$1,823,476.00** meets the required **5%** minimum JSEB participation by utilizing the following JSEB certified companies:

TRC Energy Engineering Professional, LLC
B&G Refrigeration Co. Inc.
Paul A. O Quinn, Inc.
A&E General Contractors Inc.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

MR/nz

cc: Marilyn Laidler

Transmission Report

Date/Time	03-29-2018	10:54:31 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"

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

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

NOTIFICATION OF RECOMMENDED BID REJECTION

March 29, 2018

Ward Diesel Filter Systems
1250 Schweizer Road
Horseheads, NY 14845

BID# CP-0094-18

DATE OPENED: 2018-03-07

REASON FOR RECOMMENDED REJECTION:

Ward Diesel Filter Systems is being rejected for failure to utilize the correct bid proposal form, and failure to sign and return the required bid documents.

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, **04/05/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Radke

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	871	FAX	10:53:19 a.m. 03-29-2018	00:00:41	1/1	1	G3	HS	CP14400

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 for the TOTAL LUMP SUM BASE BID and each Alternate. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

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 LUMP SUM 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 at least seven (7) 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.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the work within **270 calendar days**, including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal.

JFRD DIESEL EXHAUST VENTILATION SYSTEM

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The vendor shall provide all labor, materials, and equipment necessary to put in working operation a complete system to remove diesel exhaust gases and particulates of operating vehicles within the confines of specified fire stations. All permitting, architectural design, engineering, labor, necessary controls, motor(s), fittings, ductwork, blower(s), electrical disconnect(s), and any other equipment or materials specified shall be part of the winning bidders work. The vendor shall be solely responsible for the delivery, storage, and handling of all products. All items of equipment and materials described within this scope of work are to be furnished, installed and placed into proper operating condition in accordance with good practice and manufacturer's written or published instructions. The vendor shall install a complete system that addresses the removal of diesel fumes from the listed fire stations and shall not interfere with normal day-to-day operations. The exhaust system must not interfere with personnel boarding the apparatus. The connection device shall not touch/drag on the bay floor during system operation or after the system releases from the exhaust pipe. The exhaust system shall not block doorways, exits, and aisles in the apparatus bay. After installation, the entire diesel exhaust system must aesthetically complement the existing décor of the fire station.

For any materials generated during the work that require off-site disposal, Class III and C&D wastes can be transported out of county for processing, recycling and/or disposal, but any Class I wastes must be transported to Trail Ridge Landfill, located at 5110 US 301 South, Baldwin, Florida for disposal.

30.2 INTENT:

It is not the intent of these contract documents to minutely define the mode, means, methods, techniques, and sequences of procedures of construction selected by the Contractor. In addition, these contract documents do not specifically define the safety precautions and programs incident to the work of the Contractor, but rather they are intended to set forth reasonable and rational criteria for the project thereof.

END OF SECTION 30

```
  QWS3270X   3/29/2018  11:43 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     03/29/2018
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:43 AM

FISCAL MO/YEAR  : 06 2018                                CURRENCY CODE :
INDEX CODE      : FRCP32EFS     FIRE STATIONS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : FR0020        FIRE EQUIPMENT
PROJECT DETAIL  : 02            FIRE EQ-DIESEL FUEL EXHAUST SYSTEM
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 MAR  2018    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00      2,162,000.00      2,162,000.00
  EXPENDITURES                          .00               .00               .00
  ENCUMBRANCES                          .00               .00               .00
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00      2,162,000.00      2,162,000.00
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
```