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: 5 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to accept withdrawal of bid from low bidder Intron Technologies, Inc., per email dated 12/20/18.

Recommend approval of award to ProShot Concrete, Inc., as the next lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724432 Deerwood Park Blvd- Site 4 in the total base bid amount of $70,200.00.

This award is to be funded by accounts: PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Email to Withdraw, 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 _____ 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.

January 7, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724432 Deerwood Park Blvd. Site 4
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: November 28, 2018
Award Amount: $70,200.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bidder, Intron Technologies, Inc., has requested that their bid be withdrawn due to the omission of a response for one of the line items. The second low bid is by ProShot Concrete, Inc. in the amount of $70,200.00.

Accordingly, we recommend that the bid from Intron Technologies, Inc. be withdrawn and that Total Base Bid for Bridge 724432 Deerwood Park Blvd. Site 4 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of $70,200.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$70,200.00

WJJ:lw

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

Attachments

ab

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE-BRIDGE 724432 DEERWOOD PARK BLVD (SITE 4)

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

OPEN DATE: NOVEMBER 28, 2018 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (5) No. Received (3) No Bids: (1)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	INTRON TECHNOLOGIES, INC. UNIT COST	INTRON TECHNOLOGIES, INC. TOTAL COST	PROSHOT CONCRETE, INC. UNIT COST	PROSHOT CONCRETE, INC. TOTAL COST	CALLAWAY CONTRACTING, INC UNIT COST	CALLAWAY CONTRACTING, INC TOTAL COST
1	MOBILIZATION	1	EA	$ 3,340.00	$ 3,340.00	$ 5,000.00	$ 5,000.00	$ 2,140.00	$ 2,140.00
2	SITE PREPARATION	1	EA	$ 9,851.00	$ 9,851.00	$ 2,500.00	$ 2,500.00	$ 500.00	$ 500.00
3	MAINTENANCE OF TRAFFIC	1	EA	$ 7,295.00	$ 7,295.00	$ 3,500.00	$ 3,500.00	$ 15,000.00	$ 15,000.00
4	REPLACE DAMAGED FLARED END SECTION WITH ROUNDED END UNIT WITH REFLECTOR PATCH, TYPE II, PER INDEX 536-001	4	EA	$ 344.00	$ 1,376.00	$ 500.00	$ 2,000.00	$ 500.00	$ 2,000.00
5	REPLACE DAMAGED POST & BLOCK W/HARDWARE (41 POSTS & 61 BLOCKS)	1	LS	$ 9,241.00	$ 9,241.00	$ 7,500.00	$ 7,500.00	$ 12,000.00	$ 12,000.00
6	REPLACED DAMAGED W-BEAM GUARDRAIL (12.5')	6	EA	$ 434.00	$ 2,604.00	$ 500.00	$ 3,000.00	$ 500.00	$ 3,000.00
7	CLEAN AND REMOVE SOIL AND VEGETATION FROM BRIDGE DECK	420	LF	$ 6.00	$ 2,520.00	$ 10.00	$ 4,200.00	$ 8.00	$ 3,360.00
8	REPAIR AREAS OF COLLAPSED SLOPE PROTECTION AT THE END BENTS	1	LS		$ -	$ 10,000.00	$ 10,000.00	$ 12,000.00	$ 12,000.00
9	TIGHTEN AND INSTALL MISSING HARDWARE AT NORTHEAST GUARDRAIL CONNECTION TO BARRIER	1	LS	$ 212.00	$ 212.00	$ 500.00	$ 500.00	$ 800.00	$ 800.00
10	CLEAN AND SEAL BRIDGE JOINTS	4	EA	$ 1,802.00	$ 7,208.00	$ 3,500.00	$ 14,000.00	$ 1,800.00	$ 7,200.00
11	REPAIR CONCRETE SPALLS IN BRIDGE DECK OVER 1-5 AND 3-7	2	EA	$ 651.00	$ 1,302.00	$ 2,500.00	$ 5,000.00	$ 600.00	$ 1,200.00
12	BUSHHOG BRUSH AND CLEAR VEGETATION WITHIN 4' FROM GUARDRAIL	1	LS	$ 4,947.00	$ 4,947.00	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00
13	REMOVE DRIFT AND DEBRIS FROM CHANNEL	1	LS	$ 2,519.00	$ 2,519.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00
14	REPAIR UNDERMINING AND SLOPE PROTECTION AT SOUTH END OF ABUTMENT 4 CAP	1	LS	$ 5,094.00	$ 5,094.00	$ 3,500.00	$ 3,500.00	$ 6,000.00	$ 6,000.00
15	REMOVE JUVENILE TREES FROM WITHIN 6' FROM EDGE OF BRIDGE AND SIDEWALKS AND TRIM BRANCHES THAT ENTER THIS LIMIT	1	LS	$ 2,090.00	$ 2,090.00	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00
	TOTAL (ITEMS NOS. 1-15)				**$ 59,599.00**		**$ 70,200.00**		**$ 73,700.00**
	ADDENDUM(S) ACKNOWLEDGED: (1)				YES		YES		YES

Laidler, Marilyn

From: Jody Windsor <jody@introntech.com>
Sent: Thursday, December 20, 2018 2:48 PM
To: Laidler, Marilyn
Cc: Goldsberry, Gary; Henry Balcer; Shannon Clark
Subject: Withdraw bid for Bridge 724432 Deerwood Park Blvd (Site 4)
Attachments: Intron Tech Site 4 Deerwood Park Blvd Bridge Repairs.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Marilyn,
Please withdraw our attached bid for Bridge 724432 Deerwood Park Blvd for RFQ# 0045-17 & 0185-18, Site 4, bid opening date of 11/21/18. We request this withdrawal due to the omission of a response to line item 8 on the bid schedule.

Thank you for the opportunity to submit a bid on this project. We look forward to participating in future bidding opportunities.
Best Regards,
Jody

INTRON TECHNOLOGIES, INC.
CONCRETE RESTORATION SPECIALISTS
FOUNDATION REPAIR SYSTEMS

Jody Windsor
Project Manager

Tel: (904) 731-1445 x300
Fax: (904) 731-1446
Cell: (904) 545-2993

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
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

MR APPROVED DATE 12/14/17

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 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 Ø DATE: 1/26/17

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DATE: 1/26/17

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

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  QWS3270X   1/11/2019  3:56 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/11/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   3:56 PM

FISCAL MO/YEAR  : 04 2019                                CURRENCY CODE :
INDEX CODE      : PWCP32ERD549  PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0381        COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL  : 02            COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 JAN  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00               .00      2,882,914.00
  EXPENDITURES                   137,009.82        241,175.67      1,007,846.27
  ENCUMBRANCES                   182,915.18        220,562.48        651,988.25
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE           -319,925.00       -461,738.15      1,223,079.48
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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