SUBJECT: ARLINGTON LIONS CLUB CONCRETE PIER REPLACEMENT

BID #: CF-0125-19 **OPEN DATE:** 2019-04-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (100plus) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Brothers' Construction, Inc, in the total base bid amount not-to-exceed $334,025.00.

This award is to be funded by account(s): RPWF165-06505-AFA017-01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E. Director of Operations, Public Works Department/ Robert Skalitzky, Chief, Natural and Marie Resources

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(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

April 10, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Robert Skalitzky, Chief
Natural and Marine Resources

SUBJECT: RECOMMENDATION TO AWARD

RE: Arlington Lions Club Concrete Pier

Bid No.:	CF-0125-19
Bid Date:	April 3, 2019
Award Amount:	$334,025.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has reviewed and tabulated Three (3) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Brothers' Construction, Inc. The project was bid as encouragement. 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 Total Base Bid for Arlington Lions Club Concrete Pier be awarded to Brothers' Construction, Inc., 6526 S. Kanner Hwy, #345, Stuart, FL 34997, in accordance with the attached bid documents in the amount of $334,025.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
RPWF165-06505--AFA017-01	$334,025.00
TOTAL	$334,025.00

WJJ/lw

Attachments

cc: Lori West, Engineering Contract Specialist

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TITLE:	ARLINGTON LIONS CLUB CONCRETE PIER REPLACEMENT			BROTHERS' CONSTRUCTION, INC.		HAL JONES CONTRACTOR-A DIVISION OF VECELLIO & GROGAN, INC.		ONAS CORPORATION	
BID NO.	CF-0125-19 (PW)								
OPEN DATE:	APRIL 3, 2019 @ 2:00PM								
BUYER:	MARILYN LAIDLER								
No. Invited: (100plus)	No. Received (3) No Bids: (0)								
ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	$ 32,500.00	$ 32,500.00	$ 60,000.00	$ 60,000.00	$ 40,000.00	$ 40,000.00
2	PREVENTION, CONTROL, AND ABATEMENT OF EROSION AND WATER POLLUTION	LS	1	$ 9,500.00	$ 9,500.00	$ 6,500.00	$ 6,500.00	$ 15,000.00	$ 15,000.00
3	AS-BUILT SURVEY	LS	1	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 3,000.00	$ 3,000.00
4	CONSTRUCTION MATERIALS TESTING	LS	1	$ 7,500.00	$ 7,500.00	$ 3,500.00	$ 3,500.00	$ 12,000.00	$ 12,000.00
5	DEMOLITION	LS	1	$ 75,000.00	$ 75,000.00	$ 250,000.00	$ 250,000.00	$ 45,000.00	$ 45,000.00
6	CONCRETE DECK	SF	970	$ 70.00	$ 67,900.00	$ 50.00	$ 48,500.00	$ 48.00	$ 46,560.00
7	CONCRETE CAPS	CY	10	$ 2,000.00	$ 20,000.00	$ 13,000.00	$ 130,000.00	$ 500.00	$ 5,000.00
8	GROUT FILL	CF	46	$ 225.00	$ 10,350.00	$ 150.00	$ 6,900.00	$ 400.00	$ 18,400.00
9	CONCRETE PILE	LF	418	$ 175.00	$ 73,150.00	$ 100.00	$ 41,800.00	$ 150.00	$ 62,700.00
10	HANDRAILS	LF	205	$ 125.00	$ 25,625.00	$ 130.00	$ 26,650.00	$ 160.00	$ 32,800.00
11	PIER UTILITIES (INCLUDING BUT NOT LIMITED TO WIRING, CONDUIT, LIGHT POLES, LIGHT POSTS, MOUNTING BRACKETS, BREAKER BOX REPAIR)	LS	1	$ 10,000.00	$ 10,000.00	$ 44,000.00	$ 44,000.00	$ 65,000.00	$ 65,000.00
	TOTAL BID (ITEMS NO 1-11)			$	334,025.00	$	621,350.00	$	345,460.00
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND/SECURITY:			YES		YES		NO	
	LICENSED SUBS:			N/A		YES		YES	
	ADDENDUM (5) ACKNOWLEDGED: (1)			YES		YES		YES	

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, Alternate(s) will be awarded in the order 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 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 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 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 Base Bid work within 120 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 as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated

30 00 00

SCOPE OF WORK

PART 1 GENERAL

1.01 WORK COVERED BY CONTRACT DOCUMENTS

A. Project Description

1. The work covered by these Construction Drawings and Specifications consists of furnishing all labor, materials and equipment to demolish and construct a replacement concrete pier and associated utilities at Arlington Lions Club Park including but not limited to the following:

   a. Demolition of existing site features as indicated on Construction Drawings.

   b. Construction of concrete pier in accordance with Construction Drawings and Specifications.

   c. Installation of utilities as indicated on Construction Drawings.

      1) Contractor is solely responsible for the demolition, design and installation of all utilities included in this scope of work. Contractor shall consult with a licensed electrical engineer/electrician as required by local, state, and federal codes.

B. Location

1. Arlington Lions Club Park, locates on the east bank of the St. Johns River in Jacksonville, Florida.

2. Latitude (DMS): **30°22' 42.22" N** Longitude (DMS): **-81° 37' 14.45" W**

PART 2 PRODUCTS (NOT APPLICABLE)

PART 3 EXECUTION (NOT APPLICABLE)

--END OF SECTION--

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  QWS3270X   4/18/2019  2:40 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     04/18/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                   2:40 PM

FISCAL MO/YEAR  : 07 2019                                CURRENCY CODE :
INDEX CODE      : RPWF165       PARKS-WATERFRONT
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         :
PROJECT DETAIL  :
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                  APR  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                     .00               .00               .00
  REVENUES                               .00               .00               .00
    UNREALIZED REVENUES                  .00               .00               .00
  BUDGET                                 .00               .00               .00
  EXPENDITURES                           .00        266,648.80      1,420,935.61
  ENCUMBRANCES                           .00        108,126.94        486,813.47
  PRE-ENCUMBRANCES                       .00               .00               .00
    REMAINING BALANCE                    .00       -374,775.74     -1,907,749.08
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                          F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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