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: 2 NUMBER RECEIVED: 2 OTHER:

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Stuart Avenue Bridge- Site 3 in the total base bid amount of $68,700.00.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: 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 _____ 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.

March 5, 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 OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Stuart Avenue Bridge Site 3
Bid No.: RFQ-0045-17
Bid Date: November 8, 2017
Award Amount: $68,700.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated two (2) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Callaway Contracting, Inc., in the amount of $68,700.00.

Accordingly, we recommend that the Total Base Bid for Stuart Avenue Bridge Site 3 be awarded to Callaway Contracting, Inc., 10950 New Berlin Road, Jacksonville, FL 32226, in accordance with the attached bid documents in the amount of $68,700.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$68,700.00

TF:lw

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

Attachments

ab

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE
TITLE: Stuart Avenue Bridge Site 3
BID NO: RFQ-0045-17 PW
OPEN DATE. FEBRUARY 28, 2018 @ 2:00PM
BUYER: MARILYN LAIDLER
No. Invited: (2) No. Received (2) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST. QTY	UNIT	PROSHOT CONCRETE, INC. UNIT COST	PROSHOT CONCRETE, INC. TOTAL COST	CALLAWAY CONTRACTING, INC. UNIT COST	CALLAWAY CONTRACTING, INC. TOTAL COST
1	Mobilization	1	EA	$ 2,500.00	$ 2,500.00	$ 7,161.00	$ 7,161.00
2	Site Preparation	1	EA	$ 3,000.00	$ 3,000.00	$ 2,700.00	$ 2,700.00
3	Maintenance of Traffic	1	EA	$ 5,000.00	$ 5,000.00	$ 9,400.00	$ 9,400.00
4	Repair Erosion in front of Southwest and Northwest wingwalls and stabilize with sand cement rip rap bags (60Lb-woven fabric bags) Staked per Attachment C	1	LS	$ 35,000.00	$ 35,000.00	$ 20,700.00	$ 20,700.00
5	Repair spalls with exposed rebar in the top face of the southwest and northeast wingwalls per Type II Specifications in RFQ	5	SF	$ 125.00	$ 625.00	$ 228.00	$ 1,140.00
6	Apply roadway edge striping across the structure (6" White)	640	LF	$ 20.00	$ 12,800.00	$ 7.80	$ 4,992.00
7	Fill pot holes on road shoulders with limerock compacted to LBR 75, 100% Max Density, AASHTO T-180	6	CY	$ 350.00	$ 2,100.00	$ 947.00	$ 5,682.00
8	Install missing hardware throughout the guardrails	1	LS	$ 2,500.00	$ 2,500.00	$ 2,300.00	$ 2,300.00
9	Replace all decayed guardrail cushion blocks	87	EA	$ 60.00	$ 5,220.00	$ 35.00	$ 3,045.00
10	Cut-back vegetation undergrowth from northeast approach guardrail including three trees that overhang the railing	1	LS	$ 6,500.00	$ 6,500.00	$ 7,700.00	$ 7,700.00
11	Install-replace reflectors along both guardrails (Contengency)	20	EA	$ 20.00	$ 400.00	$ 54.00	$ 1,080.00
12	Install lock nuts at Northwest, Northeast, and Southeast guardrail end terminals and cable assembly at Southwest corner	1	LS	$ 1,500.00	$ 1,500.00	$ 700.00	$ 700.00
13	Sod Bank Stabilization (Bahia)	30	SY	$ 30.00	$ 900.00	$ 70.00	$ 2,100.00
	TOTAL (ITEMS NOS. 1-13)				$ 78,045.00		$ 68,700.00
	ADDENDUM(S) ACKNOWLEDGED: (1)			YES		YES	

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 DATE 12/14/17

MF APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/26/17

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 3/9/2018 12:18 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:18 PM

FISCAL MO/YEAR : 06 2018 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	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	438,783.00	2,882,914.00
EXPENDITURES	.00	132,208.16	262,774.72
ENCUMBRANCES	.00	11,548.00	25,898.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	295,026.84	2,594,241.28

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED