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 **3** NUMBER RECEIVED **2** OTHER **0**

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- 23rd St. W Dead End at Pullman Street- Site 6 in the total base bid amount of $7,700.00.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
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 _____

FORM GB-108, Revised 12/2007

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.

August 9, 2017

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-
23rd St W. Dead End at Pullman Street Site 6
Bid No.: RFQ-0045-17
Bid Date: August 2, 2017
Award Amount: $7,700.00
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 $7,700.00.

Accordingly, we recommend that the Total Base Bid for 23rd St W. Dead End at Pullman Street Site 6 be awarded to Callaway Contracting, Inc., 10950 New Berlin Road, Jacksonville, FL 32226, in accordance with the attached bid documents in the amount of $7,700.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$7,700.00

TF:lw

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

Attachments

BID TABULATION SHEET

TITLE:	COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE- 23RD ST. W. DEAD END AT PULLMAN AVE- SITE 6			PROSHOT CONCRETE, INC.		CALLAWAY CONTRACTING, INC.	
BID NO.	RFQ-0045-17 (PW)						
OPEN DATE:	AUGUST 2, 2017 @ 2:00PM						
BUYER:	MARILYN LAIDLER						
No. Invited: (3)	No. Received (2) No Bids: (0)						
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	EA	$ 1,500.00	$ 1,500.00	3200	$ 3,200.00
2	SITE PREPARATION	1	EA	$ 1,000.00	$ 1,000.00	$ 800.00	$ 800.00
3	MAINTENANCE OF TRAFFIC	1	EA	$ 500.00	$ 500.00	$ 400.00	$ 400.00
4	GUARDRAIL (NEW)	25	LF	$ 125.00	$ 3,125.00	$ 50.00	$ 1,250.00
5	GUARDRAIL (WOODEN BLOCK)	3	EA	$ 50.00	$ 150.00	$ 150.00	$ 450.00
6	GUARDRAIL (WOODEN POST W/HARDWARE)	5	EA	$ 300.00	$ 1,500.00	$ 200.00	$ 1,000.00
7	GUARDRAIL (END SECTION)	2	EA	$ 1,000.00	$ 2,000.00	$ 300.00	$ 600.00
	TOTAL (ITEMS NOS. 1-7)			$ 9,775.00		$ 7,700.00	
	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 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
DANIEL PEARSON
for Marilyn Laidlor

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. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Dawn G. Moran

FORM GB-108, Revised 12/2007

QWS3270X 8/21/2017 9:23 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:22 AM

FISCAL MO/YEAR : 11 2017 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	AUG 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,444,131.00	2,444,131.00
EXPENDITURES	7,900.00	9,816.56	9,816.56
ENCUMBRANCES	-7,900.00	23,350.00	23,350.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	2,410,964.44	2,410,964.44

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