SUBJECT: JACKSONVILLE BEACH PIER IMPROVEMENTS

BID #: CF-0159-19 **OPEN DATE:** 2019-08-21

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: (9) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Due to all three vendors having issues with providing the correct licensed sub-contractors at time of bid opening with their bid submission. Procurement emailed each and the information was received all are compliant now and we recommend approval to waive as a minor irregularity the licensed subcontractors list.

Recommend approval of award to the lowest responsive, responsible bidder Hal Jones Contractor- A division of Vecellio & Grogan, Inc, in the total base bid amount not-to-exceed $9,880,500.00.

This award is to be funded by account(s): PWCP166VP519-039410-PW0348-03-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: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: John P. Pappas, P.E., Director of Public Works/ Thomas H. Goldsbury, P.E., Project Manager

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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.

September 12, 2019

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director of Public Works

FROM: Thomas H. Goldsbury, P. E.,
Project Manager

SUBJECT: RECOMMENDATION TO AWARD

RE: Renovations to the Jacksonville Beach Pier

Bid No.:	~~CP~~ CF-0159-19
Bid Date:	August 21, 2019
Award Amount:	$9,880,500.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the Three (3) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bidder is Hal Jones Contractor-A division of Vecellio & Grogan, Inc.. We have confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors are in place and Active.

We therefore recommend that award of the Total Base Bid for Renovations to the Jacksonville Beach Pier Improvements be awarded to Hal Jones Contractor-A division of Vecellio & Grogan, Inc, 720 Talleyrand Avenue, Jacksonville, FL 32202, in accordance with the attached bid documents in the amount of $9,880,500.00.

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

ACCOUNT NUMBER	ENCUMBERED AMOUNT
PWCP166VP519-039410-PW0348-03-AFA017-01/CTPW17000057-01	$9,880,500.00
TOTAL	$9,880,500.00

Attachments

cc: Lori West, Engineering Contract Specialist

MANDATORY PRE-BID , JULY 9, 2019 @ 10:00 AM

TITLE:	JACKSONVILLE BEACH PIER IMPROVEMENTS			HAL JONES CONTRACTOR-A DIVISION OF VECELLIO & GROGAN INC		SUPERIOR CONSTRUCTION COMPANY SOUTHEAST LLC		CONTINENTAL HEAVY CIVIL CORP	
BID NO.	CF-0159-19 (PW)								
OPEN DATE:	AUGUST 21, 2019 @ 2:00 PM								
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST								
No. Invited: (9)	No. Received (3) No Bids: (0)								
ITEM	DESCRIPTION	UNIT		COST PER LF		COST PER LF		COST PER LF	
A	UNIT PRICE FOR TEST PILES	LF	7,731	$ 125.00	$ 96,625.00	$ 375.00	$ 289,875.00	$ 250.00	$ 193,250.00
B	UNIT PRICE FOR OTHER PILES	LF	7,795	$ 66.00	$ 514,470.00	$ 205.00	$ 1,597,975.00	$ 200.00	$ 1,559,000.00
C	LUMP SUM PRICE FOR REMINDER OF WORK			$	9,269,405.00	$	11,293,000.00	$	12,700,000.00
	TOTAL BASE BID FOR COMPLETE PROJECT (SUM OF A+B+C)			$	9,880,500.00	$	13,180,850.00	$	14,452,250.00
	CONFLICT OF INTEREST:			YES		YES		YES	
	BID BOND:			YES		YES		YES	
	LICENSED SUBS:			YES		YES		YES	
	ADDENDUM(S) (1 ,2,3,4,5,6)			YES		YES		YES	

B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidc contingent on the availability of funds within the project's approved budge The Total Base Bid plus selected Alternate(s), if any, will be used determine the lowest bidder. If selected, Alternate(s) will be awarded the order listed (i.e. - 1,2,3…). The CITY has the right to reject any all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINI at least ten (10) days prior to date of opening of Bids. Revision of 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 mobilizati plus the construction time established in the Proposal, plus t extensions pursuant to valid change orders (which shall establish construction completion date), plus 120 days to assure a contract exi beyond the scheduled construction completion date in order to comply w Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids w be considered. Only the amounts shown on bidding documents inside envelope will be considered. All changes, corrections and erasures m be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, inclu Sundays and holidays, after the date of written notice from the owne begin work, and shall complete the Base Bid work within 540 calendar including Sundays and holidays, after the expiration of such ten day notice. If the Bidder determines that "off-hours" work is anticip to complete the project within such allotted times, a schedule there shall be attached to this proposal as required by Section 20.3.4 of General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Chec _____ (or) Cashier's Check _____ (or) Bid Bond properly execute the undersigned and by qualified surety in the sum _____ representing not less than five percent of the total amount of Bid, made payable to the Tax Collector, Ci Jacksonville, Florida, which the undersigned Bidder hereby deposits guarantee of good faith and which it agrees to forfeit to the CI Jacksonville, not as a penalty, bu' as fixed and liquidated damag the event it fails to enter into Contract, or fail to furnish the co

Revis

JACKSONVILLE BEACH PIER IMPROVEMENTS
SECTION 30

SCOPE OF WORK

he work covered by these plans and specifications consists of furnishing all labor, s and equipment; and performing all operations necessary for the construction of KSONVILLE BEACH PIER IMPROVEMENTS, as specified in the Contract nts.

on This project is located within the limits of the City of Jacksonville Beach, a. The construction area is on Jacksonville Beach.

It is the intent of these Contract Documents to construct the JACKSONVILLE PIER IMPROVEMENTS project as shown on the plans and including but not o:

1. Debris Removal
2. Structural Pile Installation
3. Concrete Pile Cap Installation
4. Wood Decking Installation
5. Lighting Installation
6. Plumbing and Fire Protection

ot the intent of these Contract Documents to minutely define the mode and fabric nstruction of this project, but rather to set forth reasonable and rational criteria for nstruction thereof.

QWS3270X 9/13/2019 4:03 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 09/13/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 4:03 PM

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :
INDEX CODE : PWCP166VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 039410 CONTRACTUAL SVS-DEBT MGMT
PROJECT : PW0348 JAX BEACH PIER
PROJECT DETAIL : 03 HURRICANE MATTHEW STORM REPAIRS
GRANT : AFA017 TROPICAL STORMS / HURRICANES
GRANT DETAIL : 01 HURRICANE MATTHEW
USER CODE :

S	SEPT 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	239,339.62	483,152.34
ENCUMBRANCES	.00	421,981.55	704,132.07
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-661,321.17	-1,187,284.41

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