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: 6 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- Bridge 720507 Dunn Creek Road- Site 4 in the total base bid amount of $38,700.00.

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
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **William J. Joyce, P.E., Director of Operations, Public Works Department**

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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: _____

_____ _____

_____ _____

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**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 20, 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 720507 Dunn Creek Road Site 4
Bid No.: RFQ-0045-17
Bid Date: March 13, 2019
Award Amount: $38,700.00
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 $38,700.00.

Accordingly, we recommend that the Total Base Bid for Bridge 720507 Dunn Creek Road Site 4 be awarded to Callaway Contracting, Inc., 10950 New Berlin Road, Jacksonville, FL 32226, in accordance with the attached bid documents in the amount of $38,700.00.

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

| ACCOUNT NO. | ENCUMBERED AMOUNT |
|---|---|
| PWCP32ERD549-069505-PW0381-02 | $38,700.00 |
| | |

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 720507 DUNN CREEK ROAD - SITE 4

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

OPEN DATE: MARCH 13, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (8 ) No. Received (2) No Bids: ( 6 )

| ITEM | DESCRIPTION OF WORK | EST.QTY | UNIT | CALLAWAY CONTRACTING, INC. UNIT COST | CALLAWAY CONTRACTING, INC. TOTAL COST | HAGER CONSTRUCTION COMPANY UNIT COST | HAGER CONSTRUCTION COMPANY TOTAL COST |
|---|---|---|---|---|---|---|---|
| 1 | MOBILIZATION | 1 | LS | $ 2,348.00 | $ 2,348.00 | $ 20,000.00 | $ 20,000.00 |
| 2 | SITE PREPARATION | 1 | LS | $ 1,000.00 | $ 1,000.00 | $ 30,000.00 | $ 30,000.00 |
| 3 | MAINTENANCE OF TRAFFIC | 1 | LS | $ 8,500.00 | $ 8,500.00 | $ 10,000.00 | $ 10,000.00 |
| 4 | CLEAN AND SEAL EXPANSION JOINTS | 90 | LF | $ 30.00 | $ 2,700.00 | $ 50.00 | $ 4,500.00 |
| 5 | LAP 1 OVERLAP IN THE NORTHWEST AND 3 OVERLAPS IN THE SOUTHEAST APPROACH GUARDRAILS IN THE CORRECT DIRECTION | 1 | LS | $ 600.00 | $ 600.00 | $ 200.00 | $ 200.00 |
| 6 | REPAINT THE CLASS 5 FINISH ON THE BARRIERS (FRONT & TOP) | 1 | LS | $ 3,300.00 | $ 3,300.00 | $ 3,600.00 | $ 3,600.00 |
| 7 | CLEAN AND SEAL CRACKS IN PILE 4-3 | 6 | LF | $ 200.00 | $ 1,200.00 | $ 1,500.00 | $ 9,000.00 |
| 8 | REPAIR ALL AREAS OF DISPLACED AND/OR MISSING SAND-CEMENT RIP RAP BAGS IN ABUTMENT 1 CAP | 250 | EA | $ 28.00 | $ 7,000.00 | $ 25.00 | $ 6,250.00 |
| 9 | REPAIR UNDERMINING OF ABUTMENT 1 CAP | 10 | CY | $ 500.00 | $ 5,000.00 | $ 250.00 | $ 2,500.00 |
| 10 | REPAIR UNDERMINING OF WEST APPROACH ROADWAY TRANSITIONS (FLOWABLE FILL) | 2 | CY | $ 1,500.00 | $ 3,000.00 | $ 250.00 | $ 500.00 |
| 11 | RESTRIPE BRIDGE DECK WITH 6" THERMOPLASTIC STRIPING OF THE APPROPRIATE COLOR | 562 | LF | $ 3.20 | $ 1,792.00 | $ 10.00 | $ 5,600.00 |
| 12 | REPLACE REFLECTORS THROUHOUT THE GUARDRAIL SYSTEM | 20 | EA | $ 30.00 | $ 600.00 | $ 25.00 | $ 500.00 |
| 13 | REPLACE 4 POSTS WITH HARDWARE | 4 | EA | $ 150.00 | $ 600.00 | $ 250.00 | $ 1,000.00 |
| 14 | REPLACE 2 BLOCKS | 2 | EA | $ 30.00 | $ 60.00 | $ 75.00 | $ 150.00 |
| 15 | REPLACE THE DAMAGED ROUNDED END SECTION WITH APPROPRIATE CURVED W-BEAM AT THE NORTHEAST APPROACH GUARDRAIL | 1 | LS | $ 1,000.00 | $ 1,000.00 | $ 1,200.00 | $ 1,200.00 |
| | TOTAL (ITEMES NOS 1-15) | | | | $ 38,700.00 | | $ 95,000.00 |
| | ADDENDUM(S) ACKNOWLEDGED: ( 1 ,2 ) | | | 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:**
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** DATE 12/14/17

MR 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 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 compelitively 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 Laidlor

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 Ø 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 3/29/2019 2:49 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/29/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:49 PM

FISCAL MO/YEAR : 06 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 | MAR 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 | 32,174.16 | 305,643.79 | 1,072,314.39 |
| ENCUMBRANCES | 124,320.20 | 468,505.66 | 899,931.43 |
| PRE-ENCUMBRANCES | .00 | .00 | .00 |
| REMAINING BALANCE | -156,494.36 | -774,149.45 | 910,668.18 |

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