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SUBJECT: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID #: CF-0145-21 **OPEN DATE: 2021-09-22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATES (IF ANY)-LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 4** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Live Flyer, Inc., as the lowest responsive, responsible bidder in the amount of $103,096.00 Bid Item 1; $61,877.00 Bid Item 2; total award amount for total base bid- Bid Items 1+2 not-to-exceed $164,973.00.

This award to be funded by account(s): 10602.166102.546030.001411.00000000.00000.0000000 to be executed by formal contract through Office of General Counsel.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Management

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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 _____

Matus, Bryan

From: West, Lori
Sent: Tuesday, October 26, 2021 10:01 AM
To: Matus, Bryan
Subject: RE: Signed Memo Package 10-20-21

If you're after the charge account, I would have thought it was 10602.166102.546030.001411.00000000.00000.0000000.

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

From: Matus, Bryan <BMatus@coj.net>
Sent: Tuesday, October 26, 2021 9:55 AM
To: West, Lori <LWEST@coj.net>
Subject: FW: Signed Memo Package 10-20-21

Can you please confirm the account string? 001411.546030.10602.38190. I see the POETA was listed but I was asked to confirm this is the right account string.

Thanks,

Bryan

From: Dupree, Lee <LDupree@coj.net>
Sent: Wednesday, October 20, 2021 3:28 PM
To: West, Lori <LWEST@coj.net>
Cc: Smith, Robin <RobinSmith@coj.net>; Laidler, Marilyn <MLaidler@coj.net>; Schlessinger, Steve <SSchlessing@coj.net>; Barnett, Renata <RBarnett@coj.net>; Matus, Bryan <BMatus@coj.net>
Subject: Signed Memo Package 10-20-21

Lee Dupree, DBA
Assistant Financial and Administrative Manager
City of Jacksonville/Department of Public Works/Office of Director
214 N. Hogan St., 10th Floor
Jacksonville, Florida 32208
904.255.8508

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

October 12, 2021

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Management

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: RECOMMENDATION TO AWARD

RE: Ringhaver Park Gangway & Dock Repairs
Bid No.: CF-0145-21
Bid Date: September 22, 2021
Award Amount: $164,973.00

The Department of Public Works has tabulated and reviewed the four (4) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Live Flyer, Inc. The City's JSEB program is not applicable to this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

We therefore recommend that award of the Total Base Bid, plus Bid Item #2 for Ringhaver Park Gangway & Dock Repairs be to Live Flyer, Inc., 647 Mill Road, Carrabelle, FL 32322, in accordance with the attached bid documents in the amount of $164,973.00.

Funding for this project should be as follows:

ACCOUNTS:	TOTAL
0001411	
PRSC Parks & Rec Capital Projects - Parks and Recreation	FEMA PW# 17410
546030	
22	
10602-38190-AFA01702	
$164,973.00	$164,973.00

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management
Robert Scott, P.E. Engineering and Construction Management

LD

TITLE: RINGHAVER PARK GANGWAY & DOCK REPAIRS

BID NO. CF-0145-21 (PW)

OPEN DATE: SEPTEMBER 22, 2021 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (5) No. Received (4) No Bids: (0)

ITEM	DESCRIPTION OF WORK	APPROX. QTY	UNIT	ERS CORP UNIT COST	ERS CORP TOTAL COST	LIVE FLYER, INC UNIT COST	LIVE FLYER, INC TOTAL COST	C & L LANDSCAPE, INC UNIT COST	C & L LANDSCAPE, INC TOTAL COST	C & D CONSTRUCTION, INC UNIT COST	C & D CONSTRUCTION, INC TOTAL COST
BID ITEM 1: FEMA REIMBURSABLE. REMOVE AND REPLACE DAMAGED GANGWAY											
1	MOBILIZATION/DEMOBILIZATION	1	LS	$ 7,510.00	$ 7,510.00	$ 19,930.00	$ 19,930.00	$ 14,000.00	$ 14,000.00	$ 50,000.00	$ 50,000.00
2	SURVEYING, TESTING, & ENVIRONMENTAL COMPLIANCE	1	LS	$ 6,500.00	$ 6,500.00	$ 8,568.00	$ 8,568.00	$ 12,500.00	$ 12,500.00	$ 4,400.00	$ 4,400.00
3	DEMOLITION -REMOVE EXISTING GANGWAY	1	LS	$ 45,500.00	$ 45,500.00	$ 1,289.00	$ 1,289.00	$ 30,000.00	$ 30,000.00	$ 2,500.00	$ 2,500.00
4	FURNISH & INSTALL NEW 60 FT. LONG GANGWAY	1	LS	$ 49,657.40	$ 49,657.40	$ 67,513.00	$ 67,513.00	$ 70,000.00	$ 70,000.00	$ 36,000.00	$ 36,000.00
5	FURNISH & INSTALL WOOD DECKING AT GANGWAY CONNECTION ON FIXED PIER	1	LS	$ 1,300.00	$ 1,300.00	$ 5,796.00	$ 5,796.00	$ 21,500.00	$ 21,500.00	$ 3,000.00	$ 3,000.00
	BID ITEM 1 TOTAL				$ 110,467.40		$ 103,096.00		$ 148,000.00		$ 95,900.00
BID ITEM 2: TO BE FUNDED BY THE PARKS DEPARTMENT- REMOVE EXISTING FLOATING DOCK AND PILES. FURNISH AND INSTALL NEW FLOATING DOCK AND PILES											
7	MOBILIZATION/DEMOBILIZATION	1	LS	$ 6,089.30	$ 6,089.30	$ 1,852.00	$ 1,852.00	$ 10,000.00	$ 10,000.00	$ 69,000.00	$ 69,000.00
8	DEMOLITION- REMOVE EXISTING FLOATING DOCK AND PILES	1	LS	$ 52,162.50	$ 52,162.50	$ 9,289.00	$ 9,289.00	$ 20,000.00	$ 20,000.00	$ 16,000.00	$ 16,000.00
9	FURNISH & INSTALL NEW FLOATING DOCKS	288	SQ FT	$ 246.00	$ 70,848.00	$ 141.00	$ 40,608.00	$ 138.89	$ 40,000.32	$ 225.00	$ 64,800.00
10	FURNISH & INSTALL NEW FLOATING DOCK TIMBER PILES	4	EA	$ 861.90	$ 3,447.60	$ 2,532.00	$ 10,128.00	$ 7,500.00	$ 30,000.00	$ 6,000.00	$ 24,000.00
	BID ITEM 2 TOTAL				$ 132,547.40		$ 61,877.00		$ 100,000.32		$ 173,800.00
	TOTAL BID (ITEM 1 AND 2)				$ 243,014.80		$ 164,973.00		$ 248,000.32		$ 269,700.00
	CONFLICT OF INTEREST:			YES		YES		YES		YES	
	BID BOND:			YES		YES		YES		YES	
	LICENSED SUBS:			YES		NONE		N/A		NONE LISTED	
	ADDENDUM ACKNOWLEDGED:(1)			YES		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 **150** 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 damages in the event it fails to enter into Contract, or fail to

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 construct the Ringhaver Park Gangway and Dock Repairs.

B. Location

1. Ringhaver Park located at 5198 118th Street, Jacksonville, Fl. 32226

--END OF SECTION--