SUBJECT: MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID

BID #: CF-0159-18 **OPEN DATE:** 2018-05-23

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: TOTAL BASE BID, LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Islands Mechanical Contractor because submitted bid, in the amount of $340,000.00 exceeded the budget amount available for this project; W.W. Gay Fire Protection is being rejected for failure to meet bid specification requirements. A total base bid price was required, but vendor submitted price for inspection only. All bids are being rejected project will be re-bid at a later date with revised specifications.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendors Rejection Confirmations, Basis of Award, Scope of Work

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

May 30, 2018

MEMORANDUM

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, Chief**

05/31/18 13:44:34
Procurement Division

SUBJECT: **RECOMMENDATION TO REJECT ALL BIDS**

RE: **Main Library Parking Garage Sprinkler System Repair or Replacement Project**
Bid No.: **CF-0159-18**
Bid Date: **05/09/2018**
Award Amount: **$ 0000.00**

The Department of Public Works reviewed the two (2) bids received on the referenced project and determined Island Mechanical Contractor exceeded the amount of the set project budget. Bid amount is $340,000.00 Project budget is $250,000.00.

WW Gay Fire submitted a scope of work to replace the Nitrogen Generator and to complete a system wide inspection for $72,516.00. with an open end cost for additional repairs and was disqualified as not meeting the projects bid specifications. The bid required a total price bid.

We therefore recommend that all bids for the Main Library Parking Garage Sprinkler System Repair or Replacement Project be rejected at this time.

Public Buildings will rebid this project after making changes to the specifications.

Attachments: Bid Tabulation
Vendor's Bid

cc: Ann Brackin, Public Works Contracts and Finance Manager
Bob Upson, Facility Manager
Gene Trevail Facility Manager
Jim Lange, Contract Administration Coordinator
Marilyn Laidler, Purchasing Analyst

MANDATORY PRE-BID CONFERENCE: 1ST MTG- APRIL 30, 2018, 2ND MTG MAY 14, 2018

TITLE:	MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR- REBID		ISLAND MECHANICAL CONTRACTOR	W.W. GAY FIRE & INTEGRATED SERVICES, INC.
BID NO.	CF-0159-18 (PUBLIC BLDGS)			
OPEN DATE:	MAY 23, 2018 @ 2:00 PM			
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST			
No. Invited: (5)	No. Received (2) No Bids: (1)			
ITEM	DESCRIPTION	QTY		
	TOTAL BASE BID			
	CONFLICT OF INTEREST:		YES	YES
	BID BOND:		YES	YES
	LICENSED SUBS:		SELF-PERFORM	NONE
	ADDENDUM(S) (1, 2)		YES	NOT INCLUDED

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed within each Part. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. In case of errors, the amount shown in words will govern. The corrected extended prices and corrected Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected. The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated.

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 by the City, Alternate bid items will be awarded in the order of priority 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/PROJECT MANAGER 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 94-187.

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 work within 120 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

SECTION 30

Main Library Parking Garage Sprinkler System Repair-Rebid

DESCRIPTION OF WORK:

Provide labor, materials and equipment to repair or replace the required system components to make fully operational five (5) complete dry pipe sprinkler systems, one on each level, in the Main Library Parking Garage at 33 West Duval Street. This scope of work includes removing and installing a new Nitrogen Generating System that feeds nitrogen to all 5 levels. Drawings are available upon request.

SCOPE OF WORK

The functioning system must meet all requirements of the currently adopted National Fire Protection Association (NFPA) 13, Standard for the Installation of Sprinkler Systems, the 5 Edition Florida Fire Prevention Code, and all other applicable codes.

- Approved method of hanging all horizontal and vertical pipes shall be utilized.
- The following types and application of automatic sprinkler shall be used:
    - Any installed sprinkler heads installed must be quick-response with standard coverage & brass finish.
    - All sprinklers within tiled ceiling areas shall be installed in a uniform manner and centered within the center of the ceiling tiles. Head temperature ratings shall be selected in accordance with the requirements of NFPA 13.
    - Semi-recessed in areas with finished ceilings.
    - Upright in unfinished areas.
- Valves shall be installed in an accessible manner and will be listed for their specific service.
- Furnish and install nitrogen generators to supply nitrogen in the system to minimize corrosion inside of piping.
- The project is in an occupied parking garage and all work is to be done after hours and weekends.
- Contractor shall furnish all materials, machinery, equipment, tools, supplies, transportation, labor and supervision required to complete the project as specified herein. The contractor shall include all work and materials, for a complete and operational job.
- Contractor shall confine his operations strictly within the limits of each floor. This project will be performed during non-working hours.
- Contractor shall remove debris from the parking garage. The disposal of all materials shall be in compliance with applicable state and federal regulations.
- Contractor will obtain all State and Municipal permits and required drawings, and pay all fees necessary in connection with the installation, including sales and use taxes as applicable.
- Prior to bid, the contractor shall attend the mandatory pre-bid meeting and examine the equipment and areas and verify that no discrepancies or irregularities exist which would adversely affect the execution of the work.
- Damages made to the facility as a result of this work will be the responsibility of the contractor and will be fixed immediately at no cost to the owner.
- At the end of the project, the contractor is to provide any required drawings to Public Buildings.
- All work must be completed by a Florida Licensed Fire Protection Contractor I or II.
- Work is to be completed within 120 days of contract award.

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

NOTIFICATION OF RECOMMENDED BID REJECTION

June 1, 2018

Island Mechanical Contractor
P.O. Box 2039
Middleburg, FL 32050

BID# CF-0159-18 **DATE OPENED: 2018-05-23**

TITLE: MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID

REASON FOR RECOMMENDED REJECTION:
Island Mechanical Contractor is being rejected because submitted bid, in the amount of $340,000.00 exceeded the budget amount available for this project. All bids are being rejected project will be re-bid at a later date with revised specifications.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. THIS ACTION IS SCHEDULED FOR THE GENERAL GOVERNMENT AWARDS COMMITTEE MEETING ON THURSDAY, **06/07/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Rudd

Laidler, Marilyn

From:	Laidler, Marilyn
Sent:	Monday, June 04, 2018 8:31 AM
To:	Max Moody (MMoody@islandsmechanical.com)
Cc:	Laidler, Marilyn
Subject:	Bid Rejection Letter CF-0159-18 Main Library Parking Garage Sprinkler System Repair-Rebid
Attachments:	BID REJECTION LETTER ISLANDS MECHANICAL.pdf

Hello,
Attached is the bid rejection letter for the above referenced project this email will serve as notification of receipt. Thank you

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

Transmission Report

Date/Time	06-04-2018	08:12:04 a.m.	Transmit Header Text	
Local ID 1	9042558837		Local Name 1	Procurement

This document : Confirmed
(reduced sample and details below)
Document size : 8.5"x11"

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

NOTIFICATION OF RECOMMENDED BID REJECTION

June 1, 2018

W.W. Gay Fire Protection
522 Stockton Street
Jacksonville, FL 32204

BID# CF-0159-18 **DATE OPENED: 2018-05-23**

TITLE: MAIN LIBRARY PARKING GARAGE SPRINKLER SYSTEM REPAIR-REBID

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BUYER'S SIGNATURE: Marilyn Rudd

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
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Abbreviations:

HS: Host send	PL: Polled local	MP: Mailbox print	CP: Completed	TS: Terminated by system
HR: Host receive	PR: Polled remote	RP: Report	FA: Fail	G3: Group 3
WS: Waiting send	MS: Mailbox save	FF: Fax Forward	TU: Terminated by user	EC: Error Correct