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 **1** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was approved on 06/22/17 to enter into post-bid/pre-award negotiations with Callaway Contracting, Inc., for Bridge 724165 (Site 1).

Recommend approval of award to Callaway Contracting, Inc., in the amount of $97,400.00 (Site 1), as a result of negotiations, with a net saving of $9,300.00, as detailed in Exhibit "A".

Attachments: Recommendation Memo, Previous Award(s)

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 _____ 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.

June 30, 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-
Bridge 724165 33rd St, 30th St W Gr, Woodlawn Rd Gr, Cole Rd W. Gr
Bid No.: RFQ-0045-17
Bid Date: May 17, 2017
Award Amount: $113,970.00
Internal Services Account No.: PWEN011AD
Project Account No.: PWCP327RD549-06505-PW0381-02

Approval was granted June 22, 2017 to enter into Post-Bid / Pre-Award Negotiations with the apparent lowest responsive, responsible bidder, Callaway Contracting, Inc., pursuant to 126.201(d)(4) of the Purchasing Code for Bridge 724165 (Site #1). The Department of Public Works has completed negotiations for a revised Total Bid amount of $97,400, resulting in a net savings of $9,300.00, as detailed in attached Exhibit "A".

Accordingly, we recommend based on the post bid-pre award negotiation, that the award for Site #1, Bridge #724165 be awarded to Callaway Contracting, Inc., in the amount of $97,400.00.

TF:lw

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

Attachments

COJ Bridge Maintenance
RFQ-0045-17 (Bid Date 5/17/17)
Bid Summary
5/25/2017

Bridge No. 724165	**$ 106,700.00**
Concrete Deck	
Clean and Seal longidinal joints in the deck top	$ 8,400.00
Repair spalls/delaminations at mid-span in the westbound lane	$ 1,700.00
Clean all vegetation and trash and dirt from deck area	$ 2,900.00
PS Concrete Slab	
Clean and seal the lateral joints at both abutments	$ 8,000.00
Concrete Bridge Railing	
Ralign and secure cushion blocks on guardrails	$ 1,900.00
Repair guardrail impact damage	$ 6,800.00
Replace missing or broken guardrail reflectors	$ 1,800.00
Fill around base of guardrail on Northeast approach	$ 3,000.00
Remove vegetation from guardrailing on all 4 approaches to two feet behind posts	$ 1,500.00
Replace the hardware and reconnect the Souheast and Nrotheast guardrail end terminal anchor cables	$ 800.00
Install a top lock nut at the northwest approach guardrail end terminal anchor cable.	$ 800.00
Cut bolt on the south bridge railing on outside southwest corner flusha and coat with water proofing sealant	$ 300.00
Concrete Abutment	
Repair the 8x6x1 spall in Abutment 2 cap in the top west edge at the joint between slab units 1-3 and 1-4	$ 1,700.00
Fill the cracks in both abutment caps	$ 6,800.00
Abutment Slope Protection	
Repair eroded area in the northwest slope adjacent to Abutment 1	$ 5,200.00
Repair undermining at the northwest wingwall	$ 5,800.00
Repair east slope erosion channel (Sand cement bag outfall lining at exit from RCP)	$ 10,200.00
Repair exposed west slope toe (Place geotech fabric on exposed slope, toe in two bags below grade at edge and bag slope up to existing sand cement bag protection)	$ 21,500.00
Repair undermining of the west approach slab between Piles 1-4 and 1-5	$ 11,200.00
Repair settlement and fracture to the northwest and southeast approach sidewalks	$ 6,000.00

Cut-back vegetation from approach sidewalks	$ 400.00
30th Street West	**$ 5,700.00**
Woodlawn Road	**$ 4,800.00**
Cole Road West	**$ 6,070.00**

Total - 4 Sites ***$ 123,270.00***

COJ Bridge Maintenance
RFQ-0045-17 (Bid Date 5/17/17)
Bid Summary
6/29/2017

Bridge No. 724165	**$ 97,400.00**
Concrete Deck	
Clean and Seal longidinal joints in the deck top	$ 8,400.00
Repair spalls/delaminations at mid-span in the westbound lane	$ 1,700.00
PS Concrete Slab	
Clean and seal the lateral joints at both abutments	$ 8,000.00
Concrete Bridge Railing	
Ralign and secure cushion blocks on guardrails	$ 1,900.00
Repair guardrail impact damage	$ 6,800.00
Replace missing or broken guardrail reflectors	$ 1,800.00
Fill around base of guardrail on Northeast approach	$ 3,000.00
Remove vegetation from guardrailing on all 4 approaches to two feet behind posts	$ 1,500.00
Replace the hardware and reconnect the Souheast and Nrotheast guardrail end terminal anchor cables	$ 800.00
Install a top lock nut at the northwest approach guardrail end terminal anchor cable.	$ 800.00
Cut bolt on the south bridge railing on outside southwest corner flusha and coat with water proofing sealant	$ 300.00
Concrete Abutment	
Repair the 8x6x1 spall in Abutment 2 cap in the top west edge at the joint between slab units 1-3 and 1-4	$ 1,700.00
Fill the cracks in both abutment caps	$ 6,800.00
Abutment Slope Protection	
Repair eroded area in the northwest slope adjacent to Abutment 1	$ 5,200.00
Repair undermining at the northwest wingwall	$ 5,800.00
Repair east slope erosion channel (Sand cement bag outfall lining at exit from RCP)	$ 10,200.00
Repair exposed west slope toe (Place geotech fabric on exposed slope, toe in two bags below grade at edge and bag slope up to existing sand cement bag protection)	$ 21,500.00
Repair undermining of the west approach slab between Piles 1-4 and 1-5	$ 11,200.00

30th Street West	$ 5,700.00
Woodlawn Road	$ 4,800.00
Cole Road West	$ 6,070.00

Total - 4 Sites	***$ 113,970.00***

West, Lori

From: Goldsberry, Gary
Sent: Friday, June 30, 2017 12:20 PM
To: West, Lori
Subject: Renegotiated Bridge 724165 Bid with Callaway
Attachments: RFQ-0045-17 Bid Breakdown - Callaway 052517.pdf; RFQ-0045-17 Bid Breakdown - Callaway 062917.pdf

Lori,

Some items in the bid were removed from the project:

Clean all vegetation and trash and dirt from deck area.	$2,900.00
Repair settlement and fracture to the northwest and southeast approach sidewalks.	$6,000.00
Cut Back vegetation from approach sidewalks.	$ 400.00
	$9,300.00

Thanks,

Gary J. Goldsberry, P.E.
Engineering Design Section
Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8709
Email: ggoldsberry@coj.net

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 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to rescind award dated 06/01/17 to Callaway Contracting, Inc., for Bridge 724165 (Site #1), remaining sites will remain as previously awarded.

Pursuant to Chapter 126, Part 2, 126.201(D) (4), recommend approval to enter into post-bid/pre-award negotiations with Callaway Contracting, Inc., for Bridge 724165 (Site #1) only.

Attachments: Recommendation Memo, Previous Award(s)

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 3 MEMBERS DISAPPROVING Ø DATE: 6/22/17

Jerome R. Eilbert

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 6/22/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

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 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible and only bidder for Bridge 724165 33rd St, 30th St W Gr, Woodlawn Rd Gr, Cole Rd W. Gr project (Sites #1- #4) in the total award amount of $123,270.00.

This award to be funded by account: PWCP327RD549-06505-PW0381-02- to be executed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award

BUYER: 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 Ø DATE: 6/01/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 6/01/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, Revised 12/2007

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
For 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 Ø DATE: 1/26/17

Teresa R. Eikhoff

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007