SUBJECT: **OSCEOLA STREET DRAINAGE IMPROVEMENTS**

BID# CP-0084-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 03/23/17 to Aman Construction Services, LLC., in the amount of $275,460.55 (Part A) city's portion; $123,081.76 (Part B) was awarded by JEA in a separate agreement.

Recommend approval to rescind the award dated 03/23/17 to Aman Construction Services, LLC., due to company being unable to secure the required payment and performance bonds for the contract, per letter dated June 7, 2017 from bonding agency; and "call the bid bond" for this company.

Recommend approval of award to next lowest responsive, responsible bidder Kirby Development, Inc., in the amount of $366,744.17 (Part A) (city's portion); $127,455.60 (Part B) is to be funded by JEA in a separate agreement.
This award to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by formal contract thorugh Office of General Counsel.

Attachments: Recommendation Memo/agency Email to "call the bond", Bid Tabulation Sheet, Email from 2nd Low Bidder, Letter from Aman Const., Bonding Agent, Vendor Rescission Letter Confirmation, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: David Pease
For - 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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 20, 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

Steven D. Long, Jr., P.E., Chief
Right of Way and Stormwater Maintenance Division

SUBJECT: RECOMMENDATION TO RESCIND AWARD + Award to 2nd Low Bidder

RE: Osceola Street Drainage Improvements
Bid No.: CP-0084-17
Bid Date: March 1, 2017
Award Amount: $366,744.17
Internal Services Account No.: PWEN011AD

The Department of Public Works is requesting that the award for CP-0084-17, approved to Aman Construction Services, LLC be rescinded. They are unable to secure the required payment and performance bonds for the contract. The second low bidder, Kirby Development, Inc., is willing to accept the project and has confirmed that they will hold their bid price for this project. In addition, their bid has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 10% minority participation requirements established for this project. Part A is to be funded by the City in the amount of $366,744.17 and Part B for $127,455.60 is to be funded by JEA in a separate agreement. 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 the award for Osceola Street Drainage Improvements to Aman Construction Services, LLC be rescinded and that the award be made to Kirby Development, Inc., 108 Lee Road, Jacksonville, FL 32225, in accordance with the attached bid documents, for Part A in the amount of $366,744.17, which is being funded by the City, and Part B in the amount of $127,455.60 to be awarded by JEA in a separate agreement for a total of $494,199.77.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP462SD-06505-PW0759-01	$366,744.17
JEA	$127,455.60
Total	$494,199.77

TF:lw

Attachments
cc: Gary Goldsberry, P.E., Project Manager
Lori West, Engineering Contract Specialist

Laidler, Marilyn

From: Fallin, Thomas
Sent: Wednesday, June 28, 2017 6:23 PM
To: Pearson, Daniel; West, Lori; Kent, Duane
Cc: Laidler, Marilyn
Subject: RE: CP-0084-17 Osceola Street Drainage Improvements Rescind and Award to 2nd Low Bidder

I agree that if the apparent low cannot accept the award, we should call the bond to fund the differential between the low and second low bidder IAW the bid documents...

Marilyn,

Let me know if you need a more directive e-mail. Thanks.

All the Best,

Tom Fallin
City Engineer
(904)255-8710
ThomasF@coj.net

From: Pearson, Daniel
Sent: Wednesday, June 28, 2017 3:28 PM
To: West, Lori; Kent, Duane; Fallin, Thomas
Cc: Laidler, Marilyn
Subject: RE: CP-0084-17 Osceola Street Drainage Improvements Rescind and Award to 2nd Low Bidder

I believe it may be referred to as "call the bond"

From: West, Lori
Sent: Wednesday, June 28, 2017 3:27 PM
To: Kent, Duane; Fallin, Thomas
Cc: Laidler, Marilyn; Pearson, Daniel
Subject: FW: CP-0084-17 Osceola Street Drainage Improvements Rescind and Award to 2nd Low Bidder

I spoke to Marilyn. She advises that she needs an email from us requesting that we recall the bid bond against Aman Construction. It then becomes part of the award and they think that OGC actually handles it.

Please confirm via email the action you wish to take.

Lori A. West
Engineering Contract Specialist
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: Brackin, Ann
Sent: Wednesday, June 28, 2017 2:54 PM
To: Laidler, Marilyn; Pearson, Daniel
Cc: Goldsberry, Gary; West, Lori
Subject: CP-0084-17 Osceola Street Drainage Improvements Rescind and Award to 2nd Low Bidder

Please process.

Thanks, Ann

TITLE: OSCEOLA STREET DRAINAGE IMPROVEMENTS

BID NO. CP-0084-17 (PW)

OPEN DATE: MARCH 1, 2017 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (7) No. Received (6) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	JAX UTILITIES MANAGEMENT, INC. UNIT COST	JAX UTILITIES MANAGEMENT, INC. TOTAL COST	KIRBY DEVELOPMENT, INC UNIT COST	KIRBY DEVELOPMENT, INC TOTAL COST	ONAS CORPORATION UNIT COST	ONAS CORPORATION TOTAL COST
	PART A- COJ BASE BID								
1	MOBILIZATION	1	LS	$ 13,960.00	$ 13,960.00	$ 13,956.54	$ 13,956.54	$ 43,400.00	$ 43,400.00
2	SITE PREPARATION	1	LS	$ 52,620.00	$ 52,620.00	$ 15,694.79	$ 15,694.79	$ 35,000.00	$ 35,000.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 19,960.00	$ 19,960.00	$ 14,118.00	$ 14,118.00	$ 15,500.00	$ 15,500.00
4	AS-BUILT DRAWINGS	1	LS	$ 15,240.00	$ 15,240.00	$ 5,601.37	$ 5,601.37	$ 3,650.00	$ 3,650.00
5	PROJECT SIGNS	2	EA	$ 1,750.00	$ 3,500.00	$ 455.00	$ 910.00	$ 550.00	$ 1,100.00
6	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 4,950.00	$ 4,950.00	$ 13,424.77	$ 13,424.77	$ 7,700.00	$ 7,700.00
7	DEWATERING	1	LS	$ 19,800.00	$ 19,800.00	$ 10,361.00	$ 10,361.00	$ 19,500.00	$ 19,500.00
8	REGULAR EXCAVATION & FILL	1	LS	$ 6,980.00	$ 6,980.00	$ 15,933.81	$ 15,933.81	$ 18,400.00	$ 18,400.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	50	CY	$ 78.00	$ 3,900.00	$ 16.77	$ 838.50	$ 25.00	$ 1,250.00
10	OVEREXCAVATION (CONTINGENCY)	50	CY	$ 24.00	$ 1,200.00	$ 7.52	$ 376.00	$ 25.00	$ 1,250.00
11	A-3 SAND BACKFILL (CONTINGENCY)	50	CY	$ 38.00	$ 1,900.00	$ 18.44	$ 922.00	$ 15.00	$ 750.00
12	MILL EXISTING ASPHALT (DEPTH VARIES)	240	SY	$ 19.00	$ 4,560.00	$ 14.92	$ 3,580.80	$ 11.50	$ 2,760.00
13	ASPHALTIC CONCRETE (TYPE S-I) (1 1/2")	1865	SY	$ 13.00	$ 24,245.00	$ 10.70	$ 19,955.50	$ 16.00	$ 29,840.00
14	BASE, 8" COMPACTED CRUSH CRETE (8")	1620	SY	$ 23.00	$ 37,260.00	$ 17.33	$ 28,074.60	$ 23.00	$ 37,260.00
15	12" STABILIZED SUBGRADE	1860	SY	$ 19.00	$ 35,340.00	$ 5.16	$ 9,597.60	$ 6.50	$ 12,090.00
16	CITY STD CURB & GUTTER	910	LF	$ 32.00	$ 29,120.00	$ 20.29	$ 18,463.90	$ 25.00	$ 22,750.00
17	FDOT TYPE 'F' CURB & GUTTER	2	LF	$ 39.00	$ 78.00	$ 20.60	$ 41.20	$ 30.00	$ 60.00

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS			PARS CONSTRUCTION SERVICES, LLC.		HAGER CONSTRUCTION COMPANY		AMAN CONSTRUCTION SERVICES, LLC	
BID NO.	CP-8084-17 (PW)								
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	PART A- COJ BASE BID								
1	MOBILIZATION	1	LS	$ 30,560.74	$ 30,560.74		$ -	$ 12,738.00	$ 12,738.00
2	SITE PREPARATION	1	LS	$ 76,000.00	$ 76,000.00		$ -	$ 19,176.00	$ 19,176.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 6,160.00	$ 6,160.00		$ -	$ 4,104.00	$ 4,104.00
4	AS-BUILT DRAWINGS	1	LS	$ 6,600.00	$ 6,600.00		$ -	$ 1,561.00	$ 1,561.00
5	PROJECT SIGNS	2	EA	$ 880.00	$ 1,760.00		$ -	$ 1,100.00	$ 2,200.00
6	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 5,500.00	$ 5,500.00		$ -	$ 4,208.00	$ 4,208.00
7	DEWATERING	1	LS	$ 8,195.00	$ 8,195.00		$ -	$ 16,308.00	$ 16,308.00
8	REGULAR EXCAVATION & FILL	1	LS	$ 5,544.00	$ 5,544.00		$ -	$ 11,000.00	$ 11,000.00
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	50	CY	$ 21.18	$ 1,059.00		$ -	$ 27.50	$ 1,375.00
10	OVEREXCAVATION (CONTINGENCY)	50	CY	$ 14.14	$ 707.00		$ -	$ 27.50	$ 1,375.00
11	A-3 SAND BACKFILL (CONTINGENCY)	50	CY	$ 16.94	$ 847.00		$ -	$ 27.50	$ 1,375.00
12	MILL EXISTING ASPHALT (DEPTH VARIES)	240	SY	$ 30.14	$ 7,233.60		$ -	$ 12.74	$ 3,057.60
13	ASPHALTIC CONCRETE (TYPE S-I) (1 1/2")	1865	SY	$ 11.00	$ 20,515.00		$ -	$ 9.88	$ 18,426.20
14	BASE, 8" COMPACTED CRUSH CRETE (8")	1620	SY	$ 37.95	$ 61,479.00		$ -	$ 12.25	$ 19,845.00
15	12" STABILIZED SUBGRADE	1860	SY	$ 5.78	$ 10,750.80		$ -	$ 10.12	$ 18,823.20
16	CITY STD CURB & GUTTER	910	LF	$ 20.79	$ 18,918.90		$ -	$ 13.94	$ 12,685.40
17	FDOT TYPE 'F' CURB & GUTTER	2	LF	$ 55.00	$ 110.00		$ -	$ 50.00	$ 100.00

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS			JAX UTILITIES MANAGEMENT, INC.		KIRBY DEVELOPMENT, INC		DNAS CORPORATION	
BID NO.	CP-0084-17 (PW)								
18	CITY STD DROP CURB	82	LF	$ 32.00	$ 2,624.00	$ 20.09	$ 1,647.38	$ 26.00	$ 2,132.00
19	CURB TRANSITIONS	46	LF	$ 49.00	$ 2,254.00	$ 22.93	$ 1,054.78	$ 15.00	$ 690.00
20	CONCRETE, DRIVEWAY (5" THICK)	157	SY	$ 57.00	$ 8,949.00	$ 38.88	$ 6,104.16	$ 45.00	$ 7,065.00
21	CONCRETE, SIDEWALK (4" THICK)	21	SY	$ 51.00	$ 1,071.00	$ 38.23	$ 802.83	$ 39.50	$ 829.50
22	NEW CONCRETE PAVER SIDEWALK	3430	SF	$ 9.50	$ 32,585.00	$ 7.95	$ 27,268.50	$ 7.00	$ 24,010.00
23	CONCRETE BORDER	1310	LF	$ 21.25	$ 27,837.50	$ 14.92	$ 19,545.20	$ 12.50	$ 16,375.00
24	EXISTING PAVER REINSTALLATION	60	SF	$ 26.50	$ 1,590.00	$ 6.15	$ 369.00	$ 15.00	$ 900.00
25	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (24")	13	LF	$ 6.00	$ 78.00	$ 64.00	$ 832.00	$ 6.50	$ 84.50
26	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (12")	27	LF	$ 5.90	$ 159.30	$ 18.42	$ 497.34	$ 6.00	$ 162.00
27	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (6")	50	LF	$ 5.00	$ 250.00	$ 22.17	$ 1,108.50	$ 2.50	$ 125.00
28	RECONSTRUCT E-1 INLET TOP	1	EA	$ 4,900.00	$ 4,900.00	$ 1,324.55	$ 1,324.55	$ 5,300.00	$ 5,300.00
29	CITY STD. CURB INLET	4	EA	$ 5,116.00	$ 20,464.00	$ 2,736.63	$ 10,946.52	$ 4,650.00	$ 18,600.00
30	CITY STD CURB INLET WITH TYPE 'B' BOTTOM (5'X4')	2	EA	$ 12,118.00	$ 24,236.00	$ 5,478.56	$ 10,957.12	$ 4,950.00	$ 9,900.00
31	CITY STD TYPE J-2 MANHOLE (5'X4')	1	EA	$ 11,394.00	$ 11,394.00	$ 5,254.61	$ 5,254.61	$ 5,300.00	$ 5,300.00
32	CITY STD TYPE 'C' INLET	1	EA	$ 3,676.00	$ 3,676.00	$ 2,002.76	$ 2,002.76	$ 3,300.00	$ 3,300.00
33	FDOT TYPE 'D' INLET	1	EA	$ 6,039.00	$ 6,039.00	$ 3,021.79	$ 3,021.79	$ 3,900.00	$ 3,900.00
34	15" RCP DRAINAGE PIPE	60	LF	$ 63.00	$ 3,780.00	$ 55.16	$ 3,309.60	$ 70.00	$ 4,200.00
35	12"X18" ERCP DRAINAGE PIPE	35	LF	$ 79.00	$ 2,765.00	$ 70.19	$ 2,456.65	$ 81.00	$ 2,835.00
36	19"X30" ERCP DRAINAGE PIPE	74	LF	$ 97.00	$ 7,178.00	$ 105.14	$ 7,780.36	$ 116.00	$ 8,584.00
37	30" RCP DRAINAGE PIPE	6	LF	$ 106.00	$ 636.00	$ 103.42	$ 620.5[illegible]	$ 227.00	$ 1,362.00
38	24"X38" ERCP DRAINAGE PIPE	485	LF	$ 136.00	$ 63,050.00	$ 122.99	$ 59,650.15	$ 101.00	$ 48,985.00
39	CONCRETE SPILLWAY	2	SY	$ 190.00	$ 380.00	$ 73.72	$ 147.44	$ 100.00	$ 200.00
40	CONNECT PROPOSED 24"X38" ERCP TO E-1	1	EA	$ 7,250.00	$ 7,250.00	$ 4,310.20	$ 4,310.20	$ 1,500.00	$ 1,500.00
41	CONNECT EXISTING 4" TCP TO S-7	1	EA	$ 3,900.00	$ 3,900.00	$ 3,583.43	$ 3,583.43	$ 250.00	$ 250.00
42	CONNECT EXISTING 21" CIP TO S-9	1	EA	$ 6,290.00	$ 6,290.00	$ 3,673.86	$ 3,673.86	$ 1,950.00	$ 1,950.00
43	CONNECT EXISTING 30" TCP TO PROPOSED 30" RCP W/CONC. COLLAR	1	EA	$ 8,460.00	$ 8,460.00	$ 3,961.79	$ 3,961.79	$ 2,500.00	$ 2,500.00
44	TREE ROOT PRUNING	35	SY	$ 16.00	$ 560.00	$ 24.30	$ 850.50	$ 40.00	$ 1,400.00
45	ROOT BARRIER	35	SY	$ 39.00	$ 1,365.00	$ 36.35	$ 1,272.25	$ 20.00	$ 700.00
46	SOD (MATCH EXISTING)	1450	SY	$ 6.50	$ 9,425.00	$ 5.20	$ 7,540.00	$ 8.00	$ 11,600.00
47	RESTORE EXISTING LANDSCAPING	120	SY	$ 26.00	$ 3,120.00	$ 25.00	$ 3,000.00	$ 15.00	$ 1,800.00
	PART A- TOTAL ITEMS NOS. 1-47			$ 540,878.80		$ 366,744.17		$ 438,799.00	

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS			PARS CONSTRUCTION SERVICES, LLC.		HAGER CONSTRUCTION COMPANY		AMAN CONSTRUCTION SERVICES, LLC	
BID NO.	CP-6984-17 (PW)								
18	CITY STD DROP CURB	82	LF	$ 46.20	$ 3,788.40		$ -	$ 24.68	$ 2,023.76
19	CURB TRANSITIONS	46	LF	$ 49.50	$ 2,277.00		$ -	$ 22.11	$ 1,017.06
20	CONCRETE, DRIVEWAY (5" THICK)	157	SY	$ 59.40	$ 9,325.80		$ -	$ 35.31	$ 5,543.67
21	CONCRETE, SIDEWALK (4" THICK)	21	SY	$ 145.20	$ 3,049.20		$	$ 87.43	$ 1,836.03
22	NEW CONCRETE PAVER SIDEWALK	3430	SF	$ 6.33	$ 21,711.90		$ -	$ 6.36	$ 21,814.80
23	CONCRETE BORDER	1310	LF	$ 15.13	$ 19,820.30		$ -	$ 11.23	$ 14,711.30
24	EXISTING PAVER REINSTALLATION	60	SF	$ 6.05	$ 363.00		$	$ 4.59	$ 275.40
25	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (24")	13	LF	$ 20.35	$ 264.55		$	$ 79.00	$ 1,027.00
26	TRAFFIC STRIPE SOLID THERMOPLASTIC (WHITE) (12")	27	LF	$ 9.79	$ 264.33		$ -	$ 39.49	$ 1,066.23
27	TRAFFIC STRIPE SOLID THERMOPLASTIC (YELLOW) (6")	50	LF	$ 9.24	$ 462.00		$ -	$ 19.75	$ 987.50
28	RECONSTRUCT E-1 INLET TOP	1	EA	$ 1,980.00	$ 1,980.00		$ -	$ 704.00	$ 704.00
29	CITY STD. CURB INLET	4	EA	$ 3,245.00	$ 12,980.00		$ -	$ 2,441.00	$ 9,764.00
30	CITY STD CURB INLET WITH TYPE 'B' BOTTOM (5'X4')	2	EA	$ 5,115.00	$ 10,230.00		$ -	$ 3,478.50	$ 6,957.00
31	CITY STD TYPE J-2 MANHOLE (5'X4')	1	EA	$ 4,950.00	$ 4,950.00		$ -	$ 3,538.00	$ 3,538.00
32	CITY STD TYPE 'C' INLET	1	EA	$ 2,777.50	$ 2,777.50		$ -	$ 1,393.00	$ 1,393.00
33	FDOT TYPE 'D' INLET	1	EA	$ 3,245.00	$ 3,245.00		$ -	$ 1,957.00	$ 1,957.00
34	15" RCP DRAINAGE PIPE	60	LF	$ 65.07	$ 3,904.20		$ -	$ 25.87	$ 1,552.20
35	12"X18" ERCP DRAINAGE PIPE	35	LF	$ 77.55	$ 2,714.25		$ -	$ 81.18	$ 2,841.30
36	19"X30" ERCP DRAINAGE PIPE	74	LF	$ 94.60	$ 7,000.40		$ -	$ 49.87	$ 3,690.38
37	30" RCP DRAINAGE PIPE	6	LF	$ 113.58	$ 681.48		$ -	$ 116.17	$ 697.02
38	24"X38" ERCP DRAINAGE PIPE	485	LF	$ 106.87	$ 51,831.95		$ -	$ 61.23	$ 29,690.55
39	CONCRETE SPILLWAY	2	SY	$ 330.00	$ 660.00		$ -	$ 151.50	$ 303.00
40	CONNECT PROPOSED 24"X38" ERCP TO E-1	1	EA	$ 3,960.00	$ 3,960.00		$ -	$ 1,777.00	$ 1,777.00
41	CONNECT EXISTING 4" TCP TO S-7	1	EA	$ 1,056.00	$ 1,056.00		$ -	$ 1,122.00	$ 1,122.00
42	CONNECT EXISTING 21" CIP TO S-9	1	EA	$ 3,300.00	$ 3,300.00		$ -	$ 1,122.00	$ 1,122.00
43	CONNECT EXISTING 30" TCP TO PROPOSED 30" RCP W/CONC. COLLAR	1	EA	$ 5,940.00	$ 5,940.00		$ -	$ 1,187.00	$ 1,187.00
44	TREE ROOT PRUNING	35	SY	$ 45.27	$ 1,584.45		$ -	$ 32.09	$ 1,123.15
45	ROOT BARRIER	35	SY	$ 32.45	$ 1,135.75		$ -	$ 30.86	$ 1,080.10
46	SOD (MATCH EXISTING)	1450	SY	$ 3.19	$ 4,625.50		$ -	$ 1.41	$ 2,044.50
47	RESTORE EXISTING LANDSCAPING	120	SY	$ 24.75	$ 2,970.00		$ -	$ 35.26	$ 4,231.20
	PART A- TOTAL ITEMS NOS. 1-47			$ 450,793.00		$ 537,631.50		$ 275,460.55	

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS			JAX UTILITIES MANAGEMENT, INC.		KIRBY DEVELOPMENT, INC		ONAS CORPORATION	
BID NO.	CP-0084-17 (PW)								
	PART B- JEA BASE BID								
48	MOBILIZATION	1	LS	$ 8,400.00	$ 8,400.00	$ 3,623.33	$ 3,623.33	$ 24,500.00	$ 24,500.00
49	SITE PREPARATION	1	LS	$ 19,850.00	$ 19,850.00	$ 5,965.01	$ 5,965.01	$ 18,600.00	$ 18,600.00
50	AS-BUILT DRAWINGS	1	LS	$ 9,200.00	$ 9,200.00	$ 1,552.20	$ 1,552.20	$ 12,500.00	$ 12,500.00
51	MAINTENANCE OF TRAFFIC	1	LS	$ 10,120.00	$ 10,120.00	$ 1,170.00	$ 1,170.00	$ 2,900.00	$ 2,900.00
52	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 8,400.00	$ 8,400.00	$ 1,020.50	$ 1,020.50	$ 550.00	$ 550.00
53	DEWATERING	1	LS	$ 12,600.00	$ 12,600.00	$ 6,114.56	$ 6,114.56	$ 11,000.00	$ 11,000.00
54	REGULAR EXCAVATION & FILL	1	LS	$ 2,200.00	$ 2,200.00	$ 7,977.81	$ 7,977.81	$ 11,500.00	$ 11,500.00
55	A-3 SAND (CONTINGENCY)	175	CY	$ 38.00	$ 6,650.00	$ 18.65	$ 3,263.75	$ 30.00	$ 5,250.00
56	OVEREXCAVATION (CONTINGENCY)	175	CY	$ 24.00	$ 4,200.00	$ 7.52	$ 1,316.00	$ 25.00	$ 4,375.00
57	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	175	CY	$ 78.00	$ 13,650.00	$ 16.25	$ 2,843.75	$ 25.00	$ 4,375.00
58	COJ CASE X PAVEMENT REPAIR (PERMANENT)	9	SY	$ 58.00	$ 522.00	$ 57.00	$ 513.00	$ 100.00	$ 900.00
59	GROUT FILL EXISTING 21" SEWER LINE	725	CF	$ 41.00	$ 29,725.00	$ 10.99	$ 7,967.75	$ 13.00	$ 9,425.00
60	CUT AND PLUG EXISTING 21" CIP	1	EA	$ 2,560.00	$ 2,560.00	$ 940.62	$ 940.62	$ 1,050.00	$ 1,050.00
61	ABANDON AND FILL EXISTING SANITARY MANHOLE	1	EA	$ 4,200.00	$ 4,200.00	$ 1,491.26	$ 1,491.26	$ 800.00	$ 800.00
62	REMOVE AND REPLACE EXISTING SEWER SERVICE	2	EA	$ 1,950.00	$ 3,900.00	$ 705.47	$ 1,410.94	$ 1,000.00	$ 2,000.00
63	REMOVE EXISTING 2" WM	625	LF	$ 11.00	$ 6,875.00	$ 2.35	$ 1,468.75	$ 3.50	$ 2,187.50
64	REMOVE EXISTING 6" CAP	1	EA	$ 125.00	$ 125.00	$ 141.09	$ 141.09	$ 650.00	$ 650.00
65	2" PVC (SCH 40) WM	30	LF	$ 9.00	$ 270.00	$ 15.13	$ 453.90	$ 20.00	$ 600.00
66	2" POLY LINE WM	200	LF	$ 9.00	$ 1,800.00	$ 16.04	$ 3,208.00	$ 15.00	$ 3,000.00
67	2" PVC (SCH 40) 45 DEG. BEND	2	EA	$ 5.00	$ 10.00	$ 114.48	$ 228.96	$ 50.00	$ 100.00
68	2" PVC (SCH 40) 90 DEG. BEND	1	EA	$ 5.00	$ 5.00	$ 114.26	$ 114.26	$ 50.00	$ 50.00
69	CONNECT TO EXISTING 2" WM W/SLEEVE	4	EA	$ 695.00	$ 2,780.00	$ 353.78	$ 1,415.12	$ 350.00	$ 1,400.00
70	6" PVC (DR 25) WM	625	LF	$ 12.90	$ 8,062.50	$ 19.46	$ 12,162.50	$ 50.75	$ 31,718.75
71	6" DI MJ CAP	2	EA	$ 180.00	$ 360.00	$ 423.68	$ 847.36	$ 450.00	$ 900.00
72	6" GATE VALVE W/BOX & COVER	8	EA	$ 2,320.00	$ 18,560.00	$ 1,236.76	$ 9,894.08	$ 850.00	$ 6,800.00
73	6" DI MJ 45 DEG BEND	12	EA	$ 481.00	$ 5,772.00	$ 551.96	$ 6,623.52	$ 350.00	$ 4,200.00

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS				PARS CONSTRUCTION SERVICES, LLC.		HAGER CONSTRUCTION COMPANY		AMAN CONSTRUCTION SERVICES, LLC	
BID NO.	CP-0084-17 (PW)									
	PART B- JEA BASE BID									
48	MOBILIZATION	1	LS	$ 9,519.79	$ 9,519.79		$ -	$ 5,473.00	$ 5,473.00	
49	SITE PREPARATION	1	LS	$ 13,000.00	$ 13,000.00		$ -	$ 5,404.00	$ 5,404.00	
50	AS-BUILT DRAWINGS	1	LS	$ 4,620.00	$ 4,620.00		$ -	$ 1,054.00	$ 1,054.00	
51	MAINTENANCE OF TRAFFIC	1	LS	$ 3,036.00	$ 3,036.00		$ -	$ 2,737.00	$ 2,737.00	
52	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS	$ 4,400.00	$ 4,400.00		$ -	$ 4,208.00	$ 4,208.00	
53	DEWATERING	1	LS	$ 3,300.00	$ 3,300.00		$ -	$ 16,308.00	$ 16,308.00	
54	REGULAR EXCAVATION & FILL	1	LS	$ 5,940.00	$ 5,940.00		$ -	$ 5,500.00	$ 5,500.00	
55	A-3 SAND (CONTINGENCY)	175	CY	$ 16.94	$ 2,964.50		$ -	$ 27.50	$ 4,812.50	
56	OVEREXCAVATION (CONTINGENCY)	175	CY	$ 14.14	$ 2,474.50		$ -	$ 27.50	$ 4,812.50	
57	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	175	CY	$ 21.18	$ 3,706.50		$ -	$ 27.50	$ 4,812.50	
58	COJ CASE X PAVEMENT REPAIR (PERMANENT)	9	SY	$ 110.00	$ 990.00		$ -	$ 220.00	$ 1,980.00	
59	GROUT FILL EXISTING 21" SEWER LINE	725	CF	$ 20.08	$ 14,558.00		$ -	$ 6.99	$ 5,067.75	
60	CUT AND PLUG EXISTING 21" CIP	1	EA	$ 2,970.00	$ 2,970.00		$ -	$ 599.00	$ 599.00	
61	ABANDON AND FILL EXISTING SANITARY MANHOLE	1	EA	$ 1,980.00	$ 1,980.00		$ -	$ 563.00	$ 563.00	
62	REMOVE AND REPLACE EXISTING SEWER SERVICE	2	EA	$ 1,347.50	$ 2,695.00		$ -	$ 759.00	$ 1,518.00	
63	REMOVE EXISTING 2" WM	625	LF	$ 18.98	$ 11,862.50		$ -	$ 3.16	$ 1,975.00	
64	REMOVE EXISTING 6" CAP	1	EA	$ 198.00	$ 198.00		$ -	$ 305.00	$ 305.00	
65	2" PVC (SCH 40) WM	30	LF	$ 14.03	$ 420.90		$ -	$ 33.80	$ 1,014.00	
66	2" POLY LINE WM	200	LF	$ 22.00	$ 4,400.00		$ -	$ 11.99	$ 2,398.00	
67	2" PVC (SCH 40) 45 DEG. BEND	2	EA	$ 1.82	$ 3.64		$ -	$ 124.50	$ 249.00	
68	2" PVC (SCH 40) 90 DEG. BEND	1	EA	$ 1.93	$ 1.93		$ -	$ 248.00	$ 248.00	
69	CONNECT TO EXISTING 2" WM W/SLEEVE	4	EA	$ 605.00	$ 2,420.00		$ -	$ 282.25	$ 1,129.00	
70	6" PVC (DR 25) WM	625	LF	$ 24.20	$ 15,125.00		$ -	$ 7.45	$ 4,656.25	
71	6" DI MJ CAP	2	EA	$ 79.20	$ 158.40		$ -	$ 312.50	$ 625.00	
72	6" GATE VALVE W/BOX & COVER	8	EA	$ 1,028.50	$ 8,228.00		$ -	$ 775.25	$ 6,202.00	
73	6" DI MJ 45 DEG BEND	12	EA	$ 319.00	$ 3,828.00		$ -	$ 170.50	$ 2,046.00	

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS			JAX UTILITIES MANAGEMENT, INC.		KIRBY DEVELOPMENT, INC		ONAS CORPORATION	
BID NO.	CP-0084-17 (PW)								
74	6" DI MJ 90 DEG BEND	2	EA	$ 498.00	$ 996.00	$ 558.92	$ 1,117.84	$ 350.00	$ 700.00
75	6"X6" DI MJ TEE	3	EA	$ 750.00	$ 2,250.00	$ 699.83	$ 2,099.49	$ 480.00	$ 1,440.00
76	6"X6" DI MJ CROSS	2	EA	$ 1,030.00	$ 2,060.00	$ 882.92	$ 1,765.84	$ 620.00	$ 1,240.00
77	6"X2" DI MJ REDUCER	4	EA	$ 283.00	$ 1,132.00	$ 440.37	$ 1,761.48	$ 350.00	$ 1,400.00
78	6" MECHANICAL JOINT RESTRAINTS	25	EA	$ 153.00	$ 3,825.00	$ 160.17	$ 4,004.25	$ 60.00	$ 1,500.00
79	CONNECT TO EXISTING 6" WM W/SLEEVE	1	EA	$ 1,790.00	$ 1,790.00	$ 854.30	$ 854.30	$ 1,650.00	$ 1,650.00
80	3-WAY FIRE HYDRANT ASSEMBLY	2	EA	$ 6,420.00	$ 12,840.00	$ 3,026.30	$ 6,052.60	$ 6,500.00	$ 13,000.00
81	2" TEMPORARY SAMPLE TAP	3	EA	$ 650.00	$ 1,950.00	$ 667.83	$ 2,003.49	$ 250.00	$ 750.00
82	3/4" TEMPORARY SAMPLE TAP	2	EA	$ 490.00	$ 980.00	$ 623.32	$ 1,246.64	$ 190.00	$ 380.00
83	REMOVE & REPLACE EXISTING 1" WATER SERVICE (LONG SIDE)	5	EA	$ 2,100.00	$ 10,500.00	$ 1,103.30	$ 5,516.50	$ 450.00	$ 2,250.00
84	REMOVE & REPLACE EXISTING 1" WATER SERVICE (SHORT SIDE)	5	EA	$ 1,200.00	$ 6,000.00	$ 816.67	$ 4,083.35	$ 325.00	$ 1,625.00
85	WATER METER BOX (1") (CONTINGENCY)	5	EA	$ 325.00	$ 1,625.00	$ 326.96	$ 1,634.80	$ 360.00	$ 1,800.00
86	SUPPLIMENTAL WORK AUTHORIZATION (10% OF JEA WATER SUBTOTAL)	1	LS	$ 22,570.00	$ 22,570.00	$ 11,587.00	$ 11,587.00	$ 18,906.63	$ 18,906.63
	PART B TOTAL ITEM NOS. 48-86			$ 249,314.50		$ 127,455.60		$ 207,972.88	
	TOTAL BID (PART A & B, ITEMS 1-86)			$ 790,193.30		$ 494,199.77		$ 646,771.88	
				*CORRECTED TOTAL VENDOR DID NOT EXTEND ITEM#78 TOTAL CORRECTLY					
	CONFLICT OF INTEREST:			YES		YES		YES	
	JSEB PARTICIPATION:			YES		YES		YES	
	BID BOND:			YES		YES		NO	
	LICENSED SUBS:			YES		YES		YES	
	ADDENDUMS ( ) ACKNOWLEDGED:			N/A		N/A		N/A	

TITLE:	OSCEOLA STREET DRAINAGE IMPROVEMENTS			PARS CONSTRUCTION SERVICES, LLC.		HAGER CONSTRUCTION COMPANY		AMAN CONSTRUCTION SERVICES, LLC	
BID NO.	CP-0084-17 (PW)								
74	6" DI MJ 90 DEG BEND	2	EA	$ 269.50	$ 539.00		$ -	$ 387.50	$ 775.00
75	6"X6" DI MJ TEE	3	EA	$ 316.80	$ 950.40		$ -	$ 372.67	$ 1,118.01
76	6"X6" DI MJ CROSS	2	EA	$ 445.50	$ 891.00		$ -	$ 659.00	$ 1,318.00
77	6"X2" DI MJ REDUCER	4	EA	$ 145.20	$ 580.80		$ -	$ 203.25	$ 813.00
78	6" MECHANICAL JOINT RESTRAINTS	25	EA	$ 132.00	$ 3,300.00		$ -	$ 76.88	$ 1,922.00
79	CONNECT TO EXISTING 6" WM W/SLEEVE	1	EA	$ 1,155.00	$ 1,155.00		$ -	$ 628.00	$ 628.00
80	3-WAY FIRE HYDRANT ASSEMBLY	2	EA	$ 3,190.00	$ 6,380.00		$ -	$ 3,534.50	$ 7,069.00
81	2" TEMPORARY SAMPLE TAP	3	EA	$ 522.50	$ 1,567.50		$ -	$ 351.00	$ 1,053.00
82	3/4" TEMPORARY SAMPLE TAP	2	EA	$ 429.00	$ 858.00		$ -	$ 468.00	$ 936.00
83	REMOVE & REPLACE EXISTING 1" WATER SERVICE (LONG SIDE)	5	EA	$ 1,133.00	$ 5,665.00		$ -	$ 775.20	$ 3,876.00
84	REMOVE & REPLACE EXISTING 1" WATER SERVICE (SHORT SIDE)	5	EA	$ 1,232.00	$ 6,160.00		$ -	$ 760.00	$ 3,800.00
85	WATER METER BOX (1") (CONTINGENCY)	5	EA	$ 500.50	$ 2,502.50		$ -	$ 577.60	$ 2,888.00
86	SUPPLIMENTAL WORK AUTHORIZATION (10% OF JEA WATER SUBTOTAL)	1	LS	$ 14,930.14	$ 14,930.14		$ -	$ 11,189.25	$ 11,189.25
	PART B TOTAL ITEM NOS. 48-86			$ 168,280.00		$ 173,531.80		$ 123,081.76	
	TOTAL BID (PART A & B, ITEMS 1-86)			$ 619,073.00		$ 711,163.30		$ 398,542.31	
						VENDOR DID NOT SUBMIT ITEMIZED BID PROPOSAL PAGES		*CORRECTED TOTAL VENDOR DID NOT EXTEND ITEM#75 TOTAL CORRECTLY	
	CONFLICT OF INTEREST:			YES		YES		YES	
	JSEB PARTICIPATION:			YES		YES		NOT INCLUDED	
	BID BOND:			YES		YES		YES	
	LICENSED SUBS:			YES		YES		YES	
	ADDENDUMS ( ) ACKNOWLEDGED:			N/A		N/A		N/A	

West, Lori

From: Peter Kirby <pbk@kirbydevelopment.com>
Sent: Monday, June 19, 2017 2:44 PM
To: West, Lori
Subject: Osceola Street Drainage Improvements

Lori,
We definitely still want to construct the project referenced above and after review we will be able to hold our bid prices.
We look forward to working with the COJ on this project.
Thanks
Peter

--
Peter B. Kirby
President
Kirby Development, Inc
108 Lee Road
Jacksonville, Florida 32225
Business: 904-821-5010
Fax: 904-821-5011
Cell: 904-621-7046

P.A. Wallace & Associates, Inc.

807 S Orlando Ave. Suite S.
Winter Park, Florida 32789

Phone: (407) 643-8989
Fax: (407) 643-8996

June 7, 2017

RE: Aman Construction Services
52 Tuscan Way Suite 202-203
St. Augustine, Fl. 32092

To: Whom it may concern

P.A.Wallace & Associates, Inc. is the bonding agent for Aman Construction Svcs. and we have been her agent for a number of years. Unfortunately, we were not able to secure the Performace and Payment Bond for this project. We went to a number of different companies and were not able to obtain the Performance & Payment Bond. We had one bonding company approve the bonds with collateral which was 40% of the contract amount.

Please be advised primary reasons the Performance and Payment Bonds were not approved are as follows:

1. Aman Costruction's bid was signfigantly lower than the second place bidder. The bid spread was too large. The bonding company's normal bid spread acceptance between the low bidder and the second bidder is in the range of 10%.

2. Aman Construction's bid was signifgantly lower that the engineer's estimate.

3. The final bonding company we went to wanted 40% of the contract value as collateral which Aman Construction was not able to provide.

Should you have any questions, please contact our office.

Sincerely,

Patricia A. Wallace
Bond Agent

Laidler, Marilyn

From: West, Lori
Sent: Wednesday, June 28, 2017 3:18 PM
To: Laidler, Marilyn
Subject: FW: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17
Attachments: Screenshot_20170612-104355.png

Lori A. West
Engineering Contract Specialist
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: Anna Aman [mailto:anna@amancs.com]
Sent: Monday, June 12, 2017 10:45 AM
To: West, Lori
Cc: Goldsberry, Gary; Dwyer-Frazee, Ivy
Subject: Re: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

I screenshot it and send it to you that way until I get back to the office and then I will PDF it

Anna Aman

Aman Construction Services, LLC
52 Tuscan Way 202-203
St. Augustine, FL 32092

-------- Original message --------
From: "West, Lori" <LWEST@coj.net>
Date: 6/12/17 10:36 AM (GMT-05:00)
To: Anna Aman <anna@amancs.com>
Cc: "Goldsberry, Gary" <GGoldsberry@coj.net>, "Dwyer-Frazee, Ivy" <IDFrazee@coj.net>
Subject: RE: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

I don't have access to that link. Can you send it as a pdf?

Lori A. West
Engineering Contract Specialist
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: Anna Aman [mailto:anna@amancs.com]
Sent: Monday, June 12, 2017 10:32 AM
To: West, Lori
Cc: Goldsberry, Gary; Dwyer-Frazee, Ivy
Subject: Re: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

I have been working diligently to resolve this issue with the bonding company but have not been able to. Please see attached the letter from my bonding company.

Anna Aman

Aman Construction Services, LLC
52 Tuscan Way 202-203
St. Augustine, FL 32092

-------- Original message --------
From: "West, Lori" <LWEST@coj.net>
Date: 6/12/17 9:40 AM (GMT-05:00)
To: Anna Aman <anna@amancs.com>
Cc: "Goldsberry, Gary" <GGoldsberry@coj.net>, "Dwyer-Frazee, Ivy" <IDFrazee@coj.net>
Subject: RE: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Just touching base again. Have you returned the contract and bonds for Osceola?

Lori A. West
Engineering Contract Specialist
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: West, Lori
Sent: Monday, June 05, 2017 11:35 AM
To: 'Anna Aman'
Cc: Goldsberry, Gary
Subject: RE: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Did you ever get this contract back to us? I don't see an email confirming receipt.

Please advise status.

Thank you,

Lori A. West

Engineering Contract Specialist
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: Anna Aman [mailto:anna@amancs.com]
Sent: Monday, May 15, 2017 9:28 AM
To: West, Lori
Subject: RE: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Sorry I am waiting on my P&P Bond I should have it any day now. I will let you know ASAP.
Anna

From: West, Lori [mailto:LWEST@coj.net]
Sent: Monday, May 15, 2017 9:27 AM
To: Anna Aman <anna@amancs.com>
Cc: Goldsberry, Gary <GGoldsberry@coj.net>; Dwyer-Frazee, Ivy <IDFrazee@coj.net>; Kent, Duane <RKent@coj.net>
Subject: FW: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17
Importance: High

Just following up. I don't see your contract on the log as returned by you.

Have you sent it to us?

Please advise status.

Thank you,

Lori A. West
Engineering Contract Specialist
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: West, Lori
Sent: Tuesday, May 09, 2017 1:26 PM
To: Anna Aman
Cc: Goldsberry, Gary; Dwyer-Frazee, Ivy
Subject: FW: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Did you sign and return this contract? I don't see that we've received it.

Please advise status.

Thank you,

Lori A. West
Engineering Contract Specialist

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: West, Lori
Sent: Tuesday, April 04, 2017 3:31 PM
To: 'Anna Aman'
Subject: RE: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Here's the corrected contract.

Thank you,

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

From: Anna Aman [mailto:anna@amancs.com]
Sent: Tuesday, April 04, 2017 10:41 AM
To: West, Lori
Subject: RE: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Lori,
The principal business office address is incorrect on all the documents:
52 Tuscan Way Suite 202-203 St. Augustine, Florida 32092.

Anna Marie Aman
AMAN CONSTRUCTION SERVICES, LLC
CGC1521767
CUC1225155
52 Tuscan Way Ste 202-203
St. Augustine, Florida 32092
904-859-0602 – Office and Cell
904-212-0893 – Fax

From: West, Lori [mailto:LWEST@coj.net]
Sent: Tuesday, April 4, 2017 8:33 AM
To: Anna Aman <anna@amancs.com>

Cc: Goldsberry, Gary <GGoldsberry@coj.net>; Kent, Duane <RKent@coj.net>; Dwyer-Frazee, Ivy <IDFrazee@coj.net>
Subject: Aman Construction Svcs- Osceola St. Drainage Imp. CP-0084-17

Attached please find the above referenced Contract and Bonds. Once you have had a chance to review, if it meets with your approval, print out two originals, sign on behalf of the company (having that signature witnessed/attested in the spaces provided) and return to Ivy Dwyer Frazee, Office of General Counsel, 117 W. Duval Street, Suite 480, Jacksonville, FL 32202. In addition, please forward a copy of your Certificate of Insurance to my attention.

Do not date the contract or bonds as that will be done by the City as part of the City's execution process. Once the contract has been fully executed, I will return one original to you via U.S. Mail and pdf. The corporation secretary will retain an original for its files.

Should you have any questions or concerns, please feel free to contact me at the number below, Duane Kent at 904-255-8710 or James R. McCain, Jr. directly at 904-630-7130.

Thank you,

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

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 BID (Part A & Part B, Item Nos. 1-86) will be used to determine the lowest bidder. 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 seven (7) 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 **180** 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.

West, Lori

From: Cruz, Aileen
Sent: Monday, June 19, 2017 3:54 PM
To: West, Lori; Laidler, Marilyn
Subject: RE: Osceola Street Drainage Improvements CP-0084-17

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office

Re: Osceola Street Drainage Improvements (CP-0084-17)

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The second lowest bidder/proposer, **Kirby Development, Inc.** meet the JSEB criteria for this project. The low bidder/proposer's price for the subject project was **$494,199.77** and the goal was **10%**. Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidder/proposer, met the goal by utilizing at least **10%** of currently certified JSEB.

JSEB being used are:	DJ Contracting	$9,180.00
	Donna Hamilton	$51,960.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8840.

Aileen Cruz
Business Analyst
City of Jacksonville
Small & Emerging Business Office
214 N Hogan St. Suite 800
Jacksonville, Fl. 32202
904-255-8828 office
904-255-8842 fax

From: West, Lori
Sent: Monday, June 19, 2017 3:13 PM
To: Laidler, Marilyn; Cruz, Aileen
Subject: FW: Osceola Street Drainage Improvements CP-0084-17

We are rescinding the award to Aman Construction. They are unable to obtain payment/performance bonds on the contract. We now need EBO concurrence that the 2nd low bidder, Kirby Development, Inc. meets the 10% goal on this bid. Can you send their revised letter?

Lori A. West
Engineering Contract Specialist
City of Jacksonville | Engineering and Construction Management Division

Transmission Report

Date/Time	06-29-2017	11:33:33 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/RESCISSION

June 29, 2017

Anna Aman
Aman Construction Services, LLC.
52 Tuscan Way, Ste 202-203
St. Augustine, FL 32092

BID# CP-0084-17 **DATE OPENED: 03/01/2017**

REASON FOR RECOMMENDED REJECTION/RESCISSION:

Recommend approval to rescind the award dated 03/23/17 to Aman Construction Services, LLC., due company unable to secure the required payment and performance bonds for the contract, per letter dated June 7, 2017 from bonding agency.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION/RECISSION 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, **07/06/17** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Rhodes

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	617	19042120893	11:32:26 a.m. 06-29-2017	00:00:48	1/1	1	G3	HS	CP14400

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

SUBJECT: **OSCEOLA STREET DRAINAGE IMPROVEMENTS**

BID# CP-0084-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION PARTICIPATION

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **TOTAL BID LOWEST RESPONSIVE, RESPONSIBLE BIDDER (PART A & PART B)**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Aman Construction Services, LLC., as the lowest responsive, responsible bidder in the total base bid amount of $275,460.55 (Part A) (city's portion); Part B in the amount of $123,081.76 to be awarded by JEA in a separate agreement.

This award to be funded by account: PWCP462SD-06505-PW0759-01 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabsheet, JSEB Letter, Basis of Award, Scope of Work

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 Ø DATE: 3/23/17

Teresa R. Eidman OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/23/17

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

QWS3270X 6/30/2017 8:44 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 06/30/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 8:44 AM

FISCAL MO/YEAR : 09 2017 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0759 OSCEOLA STREET
PROJECT DETAIL : 01 OSCEOLA STREET-STORM DRAIN REPLACEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	JUNE 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	485,000.00	485,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	46,916.41	46,916.41
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	438,083.59	438,083.59

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