SUBJECT: PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- RE-BID

BID #: CS-0027-16 **OPEN DATE: 2015-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY – PERIOD OF SERVICE TO BE FROM CONTRACT EXECUTION THRU 9/30/16, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – NORTH AREA AND SOUTH AREA

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 12/03/15 to C.A.P. Contracting, Inc. –South Area (contract #8401-09), in the amount of $426,051.00; renewed on 7/22/16, in the amount of $500,000.00; and renewed on 6/15/17 in the amount of $500,000.00. All bids on the North Area were rejected and re-bid under new bid number.

Recommend approval to utilize the third and final renewal option with C.A.P. Contracting, Inc., (South Area) in the annual amount of $500,000.00, for the service period of October 1, 2018 through September 30, 2019. Total revised contract expenditure not-to-exceed $1,926,051.00.

This award to be funded by account: PWCP327VP519-06505-PW0785-01 or subsequent accounts, to be executed by contract amendment through the Office of General Counsel and processed by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Basis of Award, Previous Awards

Analyst: _____
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____
for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. 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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

July 16, 2018

TO: **Gregory Pease**
Chief of Procurement Division

THRU: **John P. Pappas, P.E.**
Director of Public Works

FROM: **Steven D. Long, Jr., P.E.**
Division Chief
Right of Way & Stormwater Maintenance Division

SUBJECT: **Renewal Request for Contract #8401-09**
Bid #CS-0027-16; Pedestrian Safety Improvement Program South Area
C.A.P. Contracting, Inc.
Current Contract amount $1,426,051.00

The Department of Public Works, Right of Way and Stormwater Maintenance Division has received a renewal request letter from C.A.P. Contracting, Inc., and respectfully requests to exercise the third, one year renewal option for BID #CS-0027-16; Pedestrian Safety Improvement Program South Area.

We recommend approval of the renewal option requested by C.A.P. Contracting, Inc., #8401-09 for the one (1) year service period from October 1, 2018 through September 30, 2019 in the amount of $500,000.00. The revised contract amount will be $1,926,051.00. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from the Right of Way and Stormwater maintenance account PWCP327VP519-06505-PW0785-01 or subsequent accounts generated by the fiscal year budget administration beginning October 1, 2018.

Please contact Joel Troupe/Project manager (472-2893) with any questions.

SL/jt

Attachments: C.A.P. Contracting, Inc. renewal letter, Paragraph D of the Bid Proposal

cc: Joel Troupe/Contract Construction Manager

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C.A.P. CONTRACTING, INC.

CONSTRUCTION UTILITIES CONCRETE

July 9, 2018

Mr. Steve Long
City of Jacksonville
609 St. Johns Bluff Rd North
Jacksonville, Florida 32225

RE: RENEWAL LETTER FOR PEDESTRIAN SAFETY IMPROVEMENT

We would like to renew our contract for the Pedestrian Safety Improvement Program South Area for the 2018-2019 year. Our Contract Number for this project is #8401-09 and the Bid Number is #CS-0027-16.

Please renew our contract per our current pricing. Should you have any questions please call me. Thank you.

Sincerely,

Genorvis Peterson

Genorvis Peterson
President

1115 Edgewood Avenue, West Jacksonville, FL 32208
Office: (904) 765-1155 Fax: (904) 764-7216
www.capcontracting.com
info@capcontracting.com

B. BASIS OF AWARD

The Project (North Area and **South Area**) may be independently awarded to the lowest responsive, responsible bidder contingent on the availability of funds within the projects approved budget. The City has the right to reject any or all bids if it is in the best interest of the City. It is the intent of the City that no sidewalk contractor shall have more than one of the three contract areas, therefore, a contractor that holds a current sidewalk area contract will not be awarded this contract in the North Area or South Area.

In the event the bids are submitted for multiple areas by the same contractor for the same amount, the South Area will be awarded first followed by the North Area.

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. No purchase orders will be issued under this contract after September 30, 2016, unless extended by amendment. If, by mutual agreement of both parties and provided funding is available, the contract may be extended three (3) times for a period of twelve (12) months each time. All pricing shall remain firm for the initial period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation / de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The CITY reserves the right to decline any price increase request.

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 by the date stipulated in the approved work schedule for the project, 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

SUBJECT: PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- RE-BID

BID #: CS-0027-16 **OPEN DATE: 2015-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY – PERIOD OF SERVICE TO BE FROM CONTRACT EXECUTION THRU 9/30/16, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – NORTH AREA AND SOUTH AREA

NUMBER OF BIDS INVITED: (5) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 12/03/15 to C.A.P. Contracting, Inc. –South Area (contract #8401-09), in the amount of $426,051.00; and renewed on 7/22/16, in the amount of $500,000.00. All bids on the North Area were rejected and re-bid under new bid number.

Recommend approval to utilize the Second Renewal Option with C.A.P. Contracting, Inc., (South Area) in the annual amount of $500,000.00, for the service period of October 1, 2017 through September 30, 2018, with one (1) renewal option remaining. Total revised contract expenditure not-to-exceed $1,426,051.00.

This award to be funded by account: PWCP327VP519-06505-PW0785-01, to be executed by contract amendment through the Office of General Counsel and processed by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Bid Tabulation, Contract Terms, Previous Awards

Analyst: CHELSEY FLEMING **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/15/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/15/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: **PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- REBID**

BID# CS-0027-16 OPEN DATE: **2015-11-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- PERIOD OF SERVICE DATE OF CONTRACT EXECUTION THRU 09/30/16, WITH THREE (3) ON (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- NORTH AREA AND SOUTH AREA**

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 12/03/15 to C.A.P. Contracting, Inc.-South Area (contract #8401-09), in the amount of $426,051.00. All bids on North Area were rejected and re-bid under new bid number.

Recommend approval to utilize the First Renewal Option with C.A.P. Contracting, Inc., (South Area), in the annual amount of $500,000.00. Total revised estimated expenditure amount not-to-exceed $926,051.00. Period of Service will be from October 1, 2016 through September 30, 2017, with two (2) one (1) year renewal options remaining.
This award to be funded by account: PWCP327VP519-06505-PW0785-01 to be executed by contract amendment #1 through Office of General Counsel and processed by individual Purchase Order(s).
This award subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award

BUYER: Marilyn Ladler
MARILYN LADLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7-21-16

Teresa R. Eibeen _____ OTHER: _____

_____ _____

James R. McCain _____

ACTION OF AWARDING AUTHORITY DATE: 7/22/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Sam E. Mousa

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: PEDESTRIAN SAFETY IMPROVEMENT PROGRAM, NORTH AND SOUTH AREAS- REBID

BID# CS-0027-16 OPEN DATE: 2015-11-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- PERIOD OF SERVICE DATE OF CONTRACT EXECUTION THRU 09/30/16, WITH THREE (3) ONE (1) YR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- NORTH AREA AND SOUTH AREA

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Onas Corporation for North Area for failure to submit pricing for all line items specifically, line item 106 as it was omitted from their bid proposal, and reject them for South Area for same reason and for failure to provide bid bond as required by bid specifications. Recommend approval to reject all bids in North Area and re-bid at a later date with revised specifications.

Recommend approval of award to C.A.P. Contracting, Inc., as the lowest responsive, responsible bidder for the South Area in the amount of $426,051.00. Period of Service will be from contract execution through September 30, 2016, with three (3) one (1) year renewal options.

This award to be funded by following account(s): PWCP322SIDWM-06505- PW0521-03- $155,479.03; PWSD143LOAE-06505-PW0785-01- $270,571.97 to be executed by formal contract through Office of General Counsel and processed by individual Purchase Order(s).

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

BUYER: MARILYN LAIDLER RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 12-3-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE: 12/03/15

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 7/20/2018 9:42 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:34 AM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWCP327VP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0785 SIDEWALK CONSTRUCTION - NEW
PROJECT DETAIL : 01 SIDEWALK CONSTRUCTION - NEW
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	200,000.00
EXPENDITURES	.00	6,986.09	200,000.00
ENCUMBRANCES	.00	-7,232.80	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	246.71	.00

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

G014 - RECORD FOUND