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 **3** OTHER

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Callaway Contracting, Inc., as the lowest responsive, responsible bidder for Bridge 724095- Magnolia Ave (Loest Rd) project in the award amount of $134,547.00.

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: _____ RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

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.

April 25, 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 724095- Magnolia Ave (Loest Rd)
Bid No.: RFQ-0045-17
Bid Date: April 19, 2017
Award Amount: $134,547.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Callaway Contracting, Inc., in the amount of $134,547.00

Accordingly, we recommend that the Total Base Bid for Bridge 724095- Magnolia Ave (Loest Rd) be awarded to Callaway Contracting, Inc., 10950 New Berlin Road, Jacksonville, FL 32226, in accordance with the attached bid documents in the amount of $134,547.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP327RD549-06505-PW0381-02	$134,547.00

TF:lw

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

Attachments

ab

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE- BRIDGE 724095- MAGNOLIA AVE(LOEST ROAD)

BID NO. RFQ-0045-17 (PW)

OPEN DATE: APRIL 19, 2017 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (3) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNDERWATER MECHANIX SERVICES		PROSHOT CONCRETE		CALLAWAY CONTRACTING, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	1		$ 10,300.00	$ 10,000.00	$ 10,000.00	$ 15,426.00	$ 15,426.00
2	SITE PREPARATION	1	1		$ 9,415.00	$ 5,000.00	$ 5,000.00	$ 16,232.00	$ 16,232.00
3	MAINTENANCE OF TRAFFIC	1	1		$ 7,382.00	$ 15,000.00	$ 15,000.00	$ 13,701.00	$ 13,701.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	1	1		$ 15,220.00	$ 5,000.00	$ 5,000.00	$ 3,349.00	$ 3,349.00
5	A-3 SAND FILL (DELIVERED, HAULED AND PLACED)	10	CY	$ 1,286.00	$ 12,860.00	$ 95.00	$ 950.00	$ 93.00	$ 930.00
6	ASPHALT REMOVAL (ROADWAY, <3" OF ASPHALT)	31	SY	$ 501.50	$ 15,546.50	$ 65.00	$ 2,015.00	$ 46.00	$ 1,426.00
7	ASPHALTIC CONCRETE (TYPE III)	31	SY	$ 641.90	$ 19,898.90	$ 110.00	$ 3,410.00	$ 153.00	$ 4,743.00
8	12" STABILIZED SUBGRADE	31	SY	$ 354.00	$ 10,974.00	$ 95.00	$ 2,945.00	$ 105.00	$ 3,255.00
9	8" COMPACTED LIMEROCK BASE	60	SY	$ 240.00	$ 14,400.00	$ 65.00	$ 3,900.00	$ 75.00	$ 4,500.00
10	REGULAR EXCAVATION AND FILL	72	CY	$ 482.00	$ 34,704.00	$ 65.00	$ 4,680.00	$ 75.00	$ 5,400.00
11	MISCELLANEOUS GRADING	200	SY	$ 34.25	$ 6,850.00	$ 45.00	$ 9,000.00	$ 5.00	$ 1,000.00
12	MISCELLANEOUS CONCRETE	2	CY	$ 9,685.00	$ 19,370.00	$ 800.00	$ 1,600.00	$ 2,163.00	$ 4,326.00
13	RIPRAP (SAND-CEMENT BAGS)	100	EA	$ 81.90	$ 8,190.00	$ 15.00	$ 1,500.00	$ 51.00	$ 5,100.00
14	RIPRAP (RUBBLE)	3	TN	$ 2,386.00	$ 7,158.00	$ 95.00	$ 285.00	$ 845.00	$ 2,535.00
15	TREATED TIMBER BEAM/DECKING/HANDRAILING/PARAPET (REMOVE AND REPLACE IN KIND)	2624	FBM	$ 14.50	$ 38,048.00	$ 35.00	$ 91,840.00	$ 17.00	$ 44,608.00
16	SODDING (BAHIA)	100	SY	$ 89.20	$ 8,920.00	$ 12.00	$ 1,200.00	$ 15.00	$ 1,500.00
17	GUARDRAIL (REMOVE)	50	LF	$ 132.30	$ 6,615.00	$ 25.00	$ 1,250.00	$ 20.00	$ 1,000.00
18	GUARDRAIL (REPLACEMENT)	50	LF	$ 165.20	$ 8,260.00	$ 65.00	$ 3,250.00	$ 28.00	$ 1,400.00
19	GUARDRAIL (POST REPLACEMENT)	14	EA	$ 1,623.00	$ 22,722.00	$ 120.00	$ 1,680.00	$ 294.00	$ 4,116.00
	TOTAL (ITEMS NOS. 1-19)			$ 276,833.40		$ 164,505.00		$ 134,547.00	

Goldsberry, Gary

From: Goldsberry, Gary
Sent: Friday, April 21, 2017 9:07 AM
To: West, Lori
Cc: Kent, Duane (RKent@coj.net); Fallin, Thomas
Subject: Bridge 724095 maintenance job recommendation to award
Attachments: Bib Tab Check.xlsx; Bid Summary Table.pdf; Callaway Contracting Bid Results.pdf

Lori,
This is the first project for which bid results have come in under the Countywide Bridge and Roadway Maintenance contract. I have attached the bid results check sheet and the lowest bid submittal from Callaway Contracting. Bid results analysis did find minor errors in the submittal form Underwater Mechanix but it was only $36.00 and didn't change the low bid selection. Following review of the bid results the project should be awarded to Callaway Contracting, Inc. for the amount of **$134,547.00**.

Contact me with any questions,

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

QWS3270X 4/25/2017 2:17 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/25/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 2:17 PM

FISCAL MO/YEAR : 07 2017 CURRENCY CODE :
INDEX CODE : PWCP327RD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0381 COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL : 02 COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT :
GRANT DETAIL :
USER CODE :

S	APR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	591,034.95
EXPENDITURES	.00	41,444.27	130,548.34
ENCUMBRANCES	.00	31,546.96	39,933.37
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-72,991.23	420,553.24

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

G014 - RECORD FOUND

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 Laidlor

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. Eichner OTHER:

ACTION OF AWARDING AUTHORITY DATE: 1/26/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007