SUBJECT: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE PHASE II 32218 & NORTHSIDE PHASE III 32209

BID #: JCF-0186-19 **OPEN DATE:** 2019-07-10

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: JSEB SET ASIDE-CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Kaelyn Enterprises, Inc., in the total base bid amount not-to-exceed $205,330.00.

All bonds were waived.

This award is to be funded by account(s): PWCP32EVP519-069505-PW0755-05 to be executed by formal contract through Office of General Counsel.

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

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering & Construction Mgmt.

(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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY ONE JACKSONVILLE

July 18, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Management

SUBJECT: RECOMMENDATION TO AWARD

RE: ADA Curb Ramp Improvements- Northside Phase II 32218 and Northside Phase III 32209

Bid No.:	JCF-0186-19
Bid Date:	July 10, 2019
Award Amount:	$205,330.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the four (4) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Kaelyn Enterprises, Inc. has been reviewed by the EBO Office who has determined that the bidder is in compliance with the set aside requirements established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that the Base Bid for ADA Curb Ramp Improvements- Northside Phase II 32218 and Northside Phase III 3220 be awarded to Kaelyn Enterprises, Inc. 2636 Palmdale Street, Jacksonville, FL 32208, in accordance with the attached bid documents, in the amount of $205,330.00.

Funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EVP519-069505-PW0755-05	$205,330.00
TOTAL	$205,330.00

RGS:lw

Attachments

cc: Lori West, Engineering Contract Specialist, Engineering & Construction Management
Nikita Reed, P.E., Project Manager, Engineering & Construction Management

TITLE: ADA CURB RAMP IMPROVEMENTS- NORTHSIDE PHASE II 32218 & NORTHSIDE PHASE III 32209

BID NO. JCF-0186-19 (PW)

OPEN DATE: JULY 10, 2019 @ 2:00PM

BUYER: MARILYN LADLER

No. Invited: (7) No. Received (4) No Bids: (0)

				KIRBY DEVELOPMENT, INC.		KAELYN ENTERPRISES, INC		ONAS CORPORATION		ERS CORP	
ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	LS	1	$ 12,092.73	$ 12,092.73	$ 8,000.00	$ 8,000.00	$ 160,000.00	$ 160,000.00	$ 15,000.00	$ 15,000.00
2	FDOT CR-A CURB RAMP (0 RAMPS) CONTINGENCY	SY	30	$ 240.98	$ 7,229.40	$ 125.00	$ 3,750.00	$ 60.00	$ 1,800.00	$ 126.00	$ 3,780.00
3	FDOT CR-B CURB RAMP (0 RAMP) CONTINGENCY	SY	30	$ 235.64	$ 7,069.20	$ 125.00	$ 3,750.00	$ 60.00	$ 1,800.00	$ 126.00	$ 3,780.00
4	FDOT CR-C CURB RAMP (14 RAMPS)	SY	250	$ 228.83	$ 57,207.50	$ 125.00	$ 31,250.00	$ 60.00	$ 15,000.00	$ 126.00	$ 31,500.00
5	FDOT CR-D CURB RAMP (0 RAMPS) CONTINGENCY	SY	30	$ 263.88	$ 7,916.40	$ 125.00	$ 3,750.00	$ 60.00	$ 1,800.00	$ 126.00	$ 3,780.00
6	FDOT CR-E CURB RAMP (22 RAMPS)	SY	208	$ 240.19	$ 49,959.52	$ 125.00	$ 26,000.00	$ 60.00	$ 12,480.00	$ 126.00	$ 26,208.00
7	FDOT CR-F CURB RAMP (19 RAMPS)	SY	219	$ 235.90	$ 51,662.10	$ 125.00	$ 27,375.00	$ 60.00	$ 13,140.00	$ 126.00	$ 27,594.00
8	FDOT CR-G CURB RAMP (1RAMPS)	SY	30	$ 233.34	$ 7,000.20	$ 125.00	$ 3,750.00	$ 60.00	$ 1,800.00	$ 126.00	$ 3,780.00
9	FDOT CR-H CURB RAMP (0 RAMPS) CONTINGENCY	SY	30	$ 240.98	$ 7,229.40	$ 125.00	$ 3,750.00	$ 60.00	$ 1,800.00	$ 126.00	$ 3,780.00
10	FDOT CR-K CURB RAMP (3 RAMPS)	SY	79	$ 191.72	$ 15,145.88	$ 125.00	$ 9,875.00	$ 60.00	$ 4,740.00	$ 126.00	$ 9,954.00
11	FDOT CR-L CRUB RAMP (11 RAMPS)	SY	196	$ 227.00	$ 44,492.00	$ 125.00	$ 24,500.00	$ 60.00	$ 11,760.00	$ 126.00	$ 24,696.00
12	DETECTABLE WARNING SURFACE INSTALLATON ON EXISTING RAMP (23)	SF	200	$ 70.40	$ 14,080.00	$ 20.00	$ 4,000.00	$ 40.00	$ 8,000.00	$ 10.00	$ 2,000.00
13	DETECTABLE WARNING SURFACE INSTALLATON ON NEW RAMP (70)	SF	735	$ 54.40	$ 39,984.00	$ 20.00	$ 14,700.00	$ 40.00	$ 29,400.00	$ 10.00	$ 7,350.00
14	GRIND TRIP HAZARD ON EXISTING CURB RAMP	RAMP	2	$ 800.00	$ 1,600.00	$ 150.00	$ 300.00	$ 200.00	$ 400.00	$ 1,000.00	$ 2,000.00
15	MILL ASPHALT TRIP HAZARD AT GUTTER	RAMP	2	$ 1,600.00	$ 3,200.00	$ 300.00	$ 600.00	$ 400.00	$ 800.00	$ 1,000.00	$ 2,000.00
16	PROJECT SIGN	EA	5	$ 640.00	$ 3,200.00	$ 350.00	$ 1,750.00	$ 50.00	$ 250.00	$ 100.00	$ 500.00
17	CURB RAMP REMOVAL AND REPLACEMENT (ADD 2" OF THICKNESS) (CONTINGENCY)	SY	250	$ 34.98	$ 8,745.00	$ 15.00	$ 3,750.00	$ 40.00	$ 10,000.00	$ 4.00	$ 1,000.00

TITLE:	ADA CURB RAMP IMPROVEMENTS- NORTHSIDE PHASE II 32218 & NORTHSIDE PHASE III 32209			KIRBY DEVELOPMENT, INC.		KAELYN ENTERPRISES, INC		ONAS CORPORATION		ERS CORP	
BID NO.	JCF-0186-19 (PW)										
18	STAMPED CONCRETE FINISH (CONTINGENCY)	SY	50	$ 136.00	$ 6,800.00	$ 35.00	$ 1,750.00	$ 30.00	$ 1,500.00	$ 20.00	$ 1,000.00
19	REMOVE AND REPLACE CURB AND GUTTER	LF	1,482	$ 51.64	$ 76,530.48	$ 15.00	$ 22,230.00	$ 20.00	$ 29,640.00	$ 30.00	$ 44,460.00
20	TRAFFIC SIGNAL PULL BOX ADJUSTMENT (CONTINGENCY)	EA	10	$ 1,272.00	$ 12,720.00	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00	$ 100.00	$ 1,000.00
21	RELOCATE EXISTING SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 600.00	$ 6,000.00	$ 200.00	$ 2,000.00	$ 30.00	$ 300.00	$ 20.00	$ 200.00
22	NEW SIGN AND SIGN POST (CONTINGENCY)	EA	10	$ 880.00	$ 8,800.00	$ 400.00	$ 4,000.00	$ 30.00	$ 300.00	$ 50.00	$ 500.00
23	LANDSCAPING REMOVAL AND REPLACEMENT (CONTINGENCY)	SF	250	$ 2.64	$ 660.00	$ 10.00	$ 2,500.00	$ 8.00	$ 2,000.00	$ 12.00	$ 3,000.00
	TOTAL BASE BID (ITEMS NO 1-23)			$	449,323.81	$	205,330.00	$	310,710.00	$	218,862.00
	CONFLICT OF INTEREST:			YES		YES		YES		YES	
	LICENSED SUBS:			SELF-PERFORM		N/A		SELF-PERFORM		YES	
	ADDENDUM (S) ACKNOWLEDGED: ( )										

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, Alternate(s) will be awarded in the order 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 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.

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 Base Bid work within 90 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 as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract

SECTION 30

SCOPE OF WORK

30.1 Scope The work covered by these plans and specifications consists of furnishing all labor, materials and equipment; and performing all operations necessary for the construction of ADA Curb Ramp Improvements –Northside Phase II 32218 and Northside – Phase III 32209, as specified in the Contract Documents.

30.2 Location This project is located within the limits of the City of Jacksonville, Florida. The construction area consists of the curb ramps specifically listed in the construction plans in zip codes 32218 and 32209. Additionally the job site shall include all City property and right-of-ways within the areas of construction indicated in the contract drawings.

30.3 Intent It is the intent of these Contract Documents to construct the ADA Curb Ramp Improvements – Northside – Phase II 32218 and Northside – Phase III 32209 project as shown on the plans and including but not limited to:

1. Site Preparation and ramp layout
2. Earthwork
3. Maintenance of Traffic
4. Sidewalk and Curb Ramp Removal and Construction
5. Curb and Gutter Construction
6. Minor Utility Adjustments
7. Erosion Control and Pollution Abatement

It is not the intent of these Contract Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

July 16, 2019

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Jacksonville Small & Emerging Business Office (JSEB) & Contract Compliance Office

Re: **JCF-0186-19 ADA Curb Ramp Improvements- Northside Phase II 32218 & Northside Phase III 32209**

The Jacksonville Small & Emerging Business (JSEB) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Kaelyn Enterprises, Inc** with a bid of **$205,330.00,** which meets the goal of utilizing **100%** JSEB.

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) 255-8828.

cc: Marilyn Laidler
Rose Nettles

QWS3270X 7/26/2019 11:07 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/26/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 11:07 AM

FISCAL MO/YEAR : 10 2019 CURRENCY CODE :
INDEX CODE : PWCP32EVP519 PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 05 ADA COMPLIANCE-CURB RAMPS SIDEWALKS
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	5,484,643.00	23,484,450.00
EXPENDITURES	1,424,134.00	6,458,311.21	12,404,096.05
ENCUMBRANCES	-1,424,134.00	-4,949,529.04	7,215,490.11
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	3,975,860.83	3,864,863.84

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