SUBJECT: ADA CURB RAMP IMPROVEMENTS WESTSIDE- PART 1

BID #: CF-0089-18 **OPEN DATE:** 2018-03-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PER SECTION 3 REQUIREMENTS

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (2) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject all bids due to change in funding which will be provided by a Community Development Block Grant. This requires that the bid be within 10% of the public body estimated provided by the engineer of record (EOR). The low bid by United Service Connection in the amount of $1,443,750.00 is less than the 10% allowed below, and the other bid from Jax Utilities Management in the amount of $2,464,150.00 is more than 10% allowed above, therefore project will be re-evaluated and re-bid at a future date.

Attachments: Recommendation Memo, Engineer of Record, Bid Tabulation Sheet, Basis of Award, Scope of Work

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

CONCURRENCE BY: Tom Fallin, P.E., Chief, Engineering and Construction Management Division

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(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

April 12, 2018

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

Diana Seydlorsky, Chief
Housing and Community Development

SUBJECT: RECOMMENDATION TO REJECT ALL BIDS

RE: ADA Curb Ramp Improvements Westside Part 1

Bid No.:	CF-0089-18
Bid Date:	March 21, 2018
Award Amount:	N/A
Internal Services Account No.	PWEN011AD

The Department of Public Works has reviewed and tabulated the two (2) bids received on the referenced project for accuracy and compliance with the contract documents. Funds will be provided by a Community Development Block Grant, which requires that the bids be within 10% of the public body estimate provided by the engineer of record (EOR), which applies to bids both over and under the estimate. The EOR estimate for this project is $1,659,862.50. The low bid by United Service Connection is in the amount of $1,443,750.00 is less than the 10% allowed below the EOR estimate. The other bid from Jax Utilities Management in the amount of $2,464,150.00 is more than the 10% allowed above the EOR estimate.

We therefore recommend that all bids for CP-0089-18 ADA Curb Ramp Improvements Westside Part 1 be rejected at this time. We will re-evaluate and re-bid the project at a future date.

TF:lw

Attachments

cc: Lori West, Engineering Contract Specialist

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City of Jacksonville, Florida

Lenny Curry, Mayor

Housing and Community Development Division
Ed Ball Building
214 North Hogan Street, 7th Floor
(904) 255-8200
Jacksonville, FL 32202
www.coj.net

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April 11, 2017

John P. Pappas, P.E.
Director
Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202

RE: **Recommendation to reject all bids**
ADA Curb Ramp Improvements Westside Part 1

Bid No.:	**CF-0089-18**
Bid Date:	**March 21, 2018**
Award Amount:	**N/A**
Internal Services Account No.	**PWEN011AD**

The Housing and Community Development Division (HCDD) has reviewed and tabulated the two (2) bids received on the referenced project for accuracy and compliance with the contract documents. Funds will be provided by a Community Development Block Grant, which requires that the bids be within 10% of the public body estimate provided by the engineer of record (EOR), which applies to bids both over and under the estimate. The EOR estimate for this project is $1,659,862.50. The low bid by United Service Connection is in the amount of $1,443,750.00 is less than the 10% allowed below the EOR estimate. The other bid from Jax Utilities Management in the amount of $2,464,150.00 is more than the 10% allowed above the EOR estimate.

HCDD is therefore recommending all bids for CP-0089-18 ADA Curb Ramp Improvements Westside Part 1 be rejected at this time.

If you have any questions do not hesitate to contact me at your earliest convenience. I may be reached at (904) 255-8204.

Sincerely,

Diana Seydlorsky
Chief

cc: Stephanie Burch, Director
Dinah Mason, Manager Special Projects

Procurement

Grantees are required to comply with all federal and local procurement and selection regulations in selecting contractors (24 CFR 570.502, 24 CFR 570.610, 24 CFR 85.35).

Federal procurement rules require that Grantees or their subrecipients must: 1) clearly articulate the goods or services being procured; 2) obtain competitive bids; 3) use written agreements; 4) document results; and 5) insure that the procured item is good quality. Procurement rules can be broken into the following categories: small purchase procedures, sealed bids, competitive proposals and non-competitive proposals.

Public Body Estimate (PBE)

The PBE must be completed, signed and dated prior to the bid date. The lowest and best bid must be within 10% of the estimate. HCDD utilizes the strictest procedure, be it federal, state or local and complies with 24 CFR PART 85.

Timeliness

HUD determines the amount of each entitlement grant by a statutory dual formula that uses several objective measures of community needs, including the extent of poverty, population size, housing overcrowding, age of housing and population growth lag in relationship to other metropolitan areas.

HUD additionally imposes expenditure deadlines. To insure that funds are expended in a timely manner, HUD imposes a cap on available funds. Available funds include CDBG annual allocations and program income (24 CFR 570.902). At the end of each program year, to be considered timely, the City cannot have more than 1.5 of its entitlement amount unexpended.

The Division Chief, in coordination with the Community Development Manager and HOME Program Managers, is responsible for monitoring and tracking the performance of subrecipients' time of performance to ensure that all funds are expended timely. This procedure is essential in the Division's work to adhere to HUD's Timeliness Test conducted in July of each year. (This process is explained in detail below).

Planning and Administrative Costs/Cap

CDBG funds may be used for planning activities (§ 570.205) and administration activities ((§ 570.206). Spending on planning and administration activities are capped at 20% of the entitlement amount plus 20% of program income as defined in the Annual Action Plan. Examples of planning activities include:

- Comprehensive plans
- Community development plans (including the Consolidated Plan)
- Functional plans (for housing, land use and urban environmental design, economic development, open space and recreation, energy use and conservation, floodplain and wetlands management, transportation, utilities, historic preservation, etc.)

PRE-QUAL-HORIZONTAL SECTION 3

TITLE: ADA CURB RAMP IMPROVEMENTS-WESTSIDE-PART 1

BID NO. CF-0089-18 (PW)

OPEN DATE: MARCH 21, 2018 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (8) No. Received (2) No Bids: (0)

				UNITED SERVICE CONNECTION, INC		JAX UTILITIES MANAGEMENTS, INC.	
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	FDOT CR-A CURB RAMP	2	EA		$ -		$ -
2	FDOT CR-C CURB RAMP	13	EA		$ -		$ -
3	FDOT CR-D CURB RAMP	9	EA		$ -		$ -
4	FDOT CR-E CURB RAMP	884	EA		$ -		$ -
5	FDOT CR-F CURB RAMP	80	EA		$ -		$ -
6	FDOT CR-G CURB RAMP	17	EA		$ -		$ -
7	FDOT CR-H CURB RAMP	4	EA		$ -		$ -
8	FDOT CR-L CURB RAMP	17	EA		$ -		$ -
9	DETECTABLE WARNING INSTALLATION ON EXISTING RAMP	1600	SF		$ -		$ -
10	GRIND TRIP HAZARD ON EXISTING RAMP	36	EA		$ -		$ -
11	REMOVE EXISTING CURB RAMP	21	EA		$ -		$ -
12	PAVER CURB RAMP RECONSTRUCTION (UPCHARGE) (CONTINGENCY)	105	EA		$ -		$ -
13	A-3 FILL (CONTINGENCY)	75	CY		$ -		$ -
14	OVEREXCAVATION (CONTINGENCY)	75	CY		$ -		$ -
15	PAVER DETECTABLE WARNING INSTALLATION (CONTINGENCY)	150	SF		$ -		$ -
16	SIDEWALK REMOVAL (CONTINGENCY)	2250	SY		$ -		$ -
17	SIDEWALK REMOVAL (ADDITIONAL 2" OF THICKNESS) (UPCHARGE) (CONTINGENCY)	750	SF		$ -		$ -

TITLE:	ADA CURB RAMP IMPROVEMENTS- WESTSIDE- PART 1			UNITED SERVICE CONNECTION, INC		JAX UTILITIES MANAGEMENTS, INC.	
BID NO.	CF-0089-18 (PW)						
18	SIDEWALK (4" THICK) (CONTINGENCY)	2250	SY		$ -		$ -
19	SIDEWALK (ADDITIONAL 2" OF THICKNESS) (UPCHARGE) (CONTINGENCY)	750	SF		$ -		$ -
20	STAMPED CONCRETE SIDEWALK (CONTINGENCY)	2500	SY		$ -		$ -
21	EXISTING PAVER RECONSTRUCTION (CONTINGENCY)	500	SF		$ -		$ -
22	REMOVE AND REPLACE CURB AND GUTTER (CONTINGENCY)	750	LF		$ -		$ -
23	RELOCATE EXISTING SIGN AND SIGN POST (CONTINGENCY)	10	EA		$ -		$ -
24	NEW SIGN AND SIGN POST (CONTINGENCY)	5	EA		$ -		$ -
25	ASPHALT REPAIR/REPLACEMENT (CONTINGENCY)	75	TN		$ -		$ -
26	ROADWAY STRIPING (PAINTED) (CONTINGENCY)	500	SF		$ -		$ -
27	LANDSCAPING REMOVAL AND REPLACEMENT (CONTINGENCY)	1000	SF		$ -		$ -
	TOTAL BASE BID TOTAL (Items 1-27)			$ -		$ -	
	CONFLICT OF INTEREST:			YES		YES	
	BID BOND:			YES		YES	
	LICENSED SUBS:			YES		SELF-PERFORM	
	ADDENDUMS ( ) ACKNOWLEDGED:						

Transmission Report

Date/Time	04-30-2018	12:19:42 p.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

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NOTIFICATION OF RECOMMENDED BID REJECTION

April 30, 2018

United Service Connection
12058 San Jose Blvd., Suite 601
Jacksonville, FL 32223

BID# CF-0089-18 **DATE OPENED: 2018-03-21**

TITLE: ADA CURB RAMP IMPROVEMENTS WESTSIDE PART 1

REASON FOR RECOMMENDED REJECTION:
Funds for this project are to be provided by a Community Development Block Grant, which requires that bids be within 10% of the public body estimate provided by the Engineer of Record (EOR). United Service Connection is being rejected because the bid amount of $1,443,750.00 is less than the 10% allowed. All bids are being rejected and project will be re-evaluated and re-bid at later date with revised specs.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION 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, **05/03/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Rudd

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	915	1-904-212-0662	12:18:43 p.m. 04-30-2018	00:00:42	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

Transmission Report

Date/Time	04-30-2018	12:21:08 p.m.	Transmit Header Text	
Local ID 1	9042558837		Local Name 1	Procurement

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City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

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NOTIFICATION OF RECOMMENDED BID REJECTION

April 30, 2018

Jax Utilities Management, Inc.
8812 Alton Avenue
Jacksonville, FL 32211

BID# CF-0089-18 **DATE OPENED: 2018-03-21**

TITLE: ADA CURB RAMP IMPROVEMENTS WESTSIDE PART 1

REASON FOR RECOMMENDED REJECTION:
Funds for this project are to be provided by a Community Development Block Grant, which requires that bids be within 10% of the public body estimate provided by the Engineer of Record (EOR). Jax Utilities Management is being rejected because the bid amount of $2,464,150.00 is more than the 10% allowed. All bids are being rejected and project will be re-evaluated and re-bid at later date with revised specs.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION 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, **05/03/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Raider

Total Pages Scanned : 1 Total Pages Confirmed : 1

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	917	98550117	12:20:01 p.m. 04-30-2018	00:00:31	1/1	1	EC	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

Basis of Award:

All Bids will be reviewed by the City of Jacksonville to determine if all firms meet the qualifications for bidding for the City of Jacksonville and determined responsive. The review process will continue with the Section 3 Review Committee to determine which bidders are Section 3 Business Concerns based on the HUD definition as follows below: (a) 51% or more owned by Section 3 Residents;(b) 30% of permanent Fulltime Workforce of Section 3 Residents; (c) 25% of the dollar award to Section 3 business concerns or who meet the requirements of (a) or (b). An award shall be made to the qualified Section 3 business concern with the highest priority ranking and with the lowest responsive bid, if that bid is: (1) within the Guaranteed Maximum Price (GMP), established in the project budget, and (2) not more than "X" higher than the total bid price of the lowest responsible bid. "X" is determined as follows:

Proposed Bid Amounts	
When the lowest responsive bid is less than $100,000.	10% of that bid or $9,000.
At least $100,000, but less than $200,000.	9% of that bid, or $16,000.
At least $200,000, but less than $300,000.	8% of that bid, or $21,000.
At least $300,000, but less than $400,000.	7% of that bid, or $24,000.
At least $400,000, but less than $500,000.	6% of that bid, or $25,000.
At least $500,000, but less than $1million.	5% of that bid, or $40,000.
At least $1 million, but less than $2 million.	4% of that bid, or $60,000.
At least $2 million, but less than $4 million.	3% of that bid, or $80,000.
At least $4 million, but less than $7 million.	2% of that bid, or $105,000.
$7 million or more.	1 ½ % of the lowest responsive bid, with no dollar limit.

If no responsive bid by a Section 3 business concern meets the requirements of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

ADA Curb Ramp Improvements
Westside – Part 1

SECTION 30

SCOPE OF WORK

30.1 SCOPE

This contract shall include all labor, equipment and materials necessary to replace non-compliant ADA curb ramps and install/replace detectable warning mats on existing curb ramps within the boundary identified in the construction plans. The work includes, but is not limited to concrete and curbing demolition, curb construction, curb ramp construction, asphalt removal and reconstruction, brick paver removal and reconstruction, minor utility adjustments, grassing, maintenance of traffic, erosion and sediment control, and all other related work as shown on the construction plans.

30.2 LOCATION

This project is located within the limits of the City of Jacksonville, Florida. The construction area for **ADA Curb Ramp Improvements – Westside – Part 1** consists of the curb ramps listed in the construction plans. 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

The intent of these Contract Documents to construct and implement all activities shown on the plans and including, but not limited to:

1. Site Preparation
2. Earthwork
3. Sidewalk and Curb Ramp Removal and Construction
4. Curb Construction
5. Pavement Removal and Replacement
6. Minor Utility Adjustments
7. Brick Paver Removal and Replacement
8. Erosion Control & Pollution Abatement
9. Maintenance of Traffic

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.