SUBJECT: **ANIMAL CONTROL AND PROTECTIVE SRVS HVAC REPLACEMENT**

BID# CF-0149-16 OPEN DATE: **2016-08-31**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

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

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 6 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/20/16 to enter into post-bid/pre-award negoitiations with the apparent low bidder W.W. Gay Mechanical Contractor, Inc.

Recommend approval of award to the lowest responsive, responsible bidder W.W. Gay Mechanical Contractor, Inc., in the amount of $547,250.00, resulting in a net savings of $19,768.00 due to sales tax savings for materials to be purchased by the City on behalf of the contractor, as detailed in attached Exhibit "A".

This award to be funded by account(s): PWCP322PB519-069801-PW0087-02- $282,400.00; PWCP322PB519-069505-PW0087-02- $78,748.90; PWCP32BPB519-069505-PW0087-02- $40,540.52; PWCP341PB519-06505-PW0087-02- $60,693.33; PWCP32CPB519-06505-PW0087-02- $84,867.25 to be executed by formal contract through Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Vendor Proposal, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

November 2, 2016

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION OF AWARD

RE: Animal Control and Protective Services – HVAC Replacement
Bid No.: CF-0149-16
Bid Date: August 24, 2016
Award Amount: $547,250.00
Account Numbers: PWCP322PB519-069505-PW0087-02

Approval was granted 10/20/16 to enter into Post-Bid / Pre-Award Negotiations with the apparent lowest responsive, responsible bidder, W. W. Gay Mechanical Contractor, Inc., pursuant to 126.201(d)(4) of the Purchasing Code. The Department of Public Works has completed negotiations for a revised Total Bid amount of $547,250, resulting in a net savings of $19,768.00 due to sales tax savings for the materials to be purchased by the City on behalf of the contractor, as detailed in attached Exhibit "A". The project was bid as encouragement. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, as applicable.

Accordingly, we recommend that the Animal Control and Protective Services – HVAC Replacement project be awarded to W. W. Gay Mechanical Contractor, Inc., 524 Stockton Street, Jacksonville, FL 32204, in accordance with the attached bid documents, in the amount of $547,250.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP322PB519-069801-PW0087-02	$282,400.00
PWCP322PB519-069505-PW0087-02	$78,748.90
PWCP32BPB519-069505-PW0087-02	$40,540.52
PWCP341PB519-06505-PW0087-02	$60,693.33
PWCP32CPB519-06505-PW0087-02	$84,867.25
TOTAL	$547,250.00

Concurrence: _____
Luis Flores, Chief, Public Buildings

cc: Lori West, Engineering Contract Specialist
Maria C. Williams, P.E., project Manager

NON-MANDATORY PRE-CONFERENCE: JULY 29, 2016 @ 10:00 PQ-VERTICAL OR MECHANICAL

TITLE:	ANIMAL CONTROL AND PROTECTIVE SERVICES-HVAC REPLACEMENT		WEATHER ENGINEERS	W.W. GAY MECHANICAL CONTRACTOR, INC.
BID NO.	CF-0149-16 PW			
OPEN DATE:	AUGUST 24, 2016 @ 2:00 PM			
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST			
No. Invited: (6)	No. Received (2) No Bids: (0)			
ITEM	DESCRIPTION	QTY		
	TOTAL LUMP BASE BID		$ 612,400.00	$ 567,018.00
	CONFLICT OF INTEREST:		YES	YES
	BID BOND:		YES	YES
	LICENSED SUBS:		YES	YES
	ADDENDUM(S) (1,2)		YES	YES

Williams, Maria

From: Wayne Durban <wdurban@wwgmc.com>
Sent: Wednesday, November 02, 2016 10:10 AM
To: Williams, Maria
Subject: CF-0149-16 Animal Control WW Gay Question
Attachments: doc01470620161102100720.pdf

Maria,

Can you please check with your team and see if the following can be done. This will lower the project cost by requiring the City to simply assist with the purchase of the equipment. Our hope is that this will allow us to get this project started!!

Summary:
WW Gay bid amount $ 567,018.00
Our bid includes the Trane AC equipment (quotation is attached) at the amount of $ 282,400.00 plus tax at $19,768.00. If the city issues the purchase order for the equipment then our bid can be reduced by the tax amount as the city is tax exempt.
Two PO's on contracts form the city would need to be issued as follows:

1. To Trane in the amount of $ 282,400.00
2. To WW Gay in the amount of $ 264,850.00

We appreciate your attention and response.
Thanks,
Wayne Durban
Vice President
W.W. Gay Mechanical Contractor, Inc.
524 Stockton St.
Jacksonville, FL 32204
www.WWGMC.com
Direct: (904) 394-7933
Email: WDurban@wwgmc.com

From: Williams, Maria [mailto:MariaCW@coj.net]
Sent: Tuesday, October 25, 2016 10:39 AM
To: Wayne Durban <wdurban@wwgmc.com>
Cc: Laidler, Marilyn <MLaidler@coj.net>
Subject: FW: CF-0149-16 Animal Control

Wayne,

It was very nice talking with you this morning. As discussed, attached is Procurement's approval to start negotiations with your company to explore the possibility of reducing the project's funding deficit. Our CIP for this project was $460,567, based on a proposal to replace the HVAC provided by Trane to the City's Public Buildings Department (see attached). Exceeding 20% of the CIP requires a process that will take until January 2017 to award this project. Therefore, we respectfully request your bid review to see if the total can be reduced $14,350, for a final bid amount of $552,668 (about 20% higher than our CIP).

Please let me know.

Proposal

(Valid for 30 days from Proposal date)

Prepared For:
Wayne Durban
WW Gay Mechanical Contractors

Date: August 30, 2016
REVISED 11-1-16

Proposal Number: H2-62363-3

Job Name:
COJ Animal Control RTUs/Controls
2020 Forest Street
JACKSONVILLE, FL 32204
Bid Date: August 31, 2016

Engineer:
MV Cummings

Delivery Terms:
Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:
Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Packaged Rooftop, Cooling / Heating Units (Qty: 5)

Item	Tag(s)	Qty	Description	Model Number
A1	OAU-1, OAU-2, OAU-3, OAU-4, OAU-5	5	27 1/2-50 Ton Packaged Commercial Rooft	TED480B4C-1B2KD1-B-D----HB0 M00RT000-0000X---*-------1

Product Data - Packaged Rooftop, Cooling / Heating Units
Item: A1 Qty: 5 Tag(s): OAU-1, OAU-2, OAU-3, OAU-4, OAU-5

Dx Cooling with Electric Heat
Downflow Supply and Upflow Return
40 ton 60 Hertz
460 Volt 60 Hertz 3 Phase
72 kW Electric Heat
Barometric Relief
2" MERV 8 High Efficiency, Throwaway Filter
10 Hp Supply Motor
0-100% Economizer, Reference Enthalpy Control
Thru-The-Base Electrical Provision
Factory Powered Ground Fault Convenience Outlet with Disconnect Switch
Louvered condenser coil hail guards
BACnet
Stainless Steel Drain Pan
Clogged filter switch
Modulating Hot Gas Reheat
Duct mounted humidity sensor (Fld)
5-Year Compressor Warranty
1-Year Service Agreement
Curb Adaptor with Factory Installed TCACS – 206OPCP

- **UV Lights**
- **Titanium Oxide Media**
- **Access Panel**

Tag Data - Packaged Cooling Rooftop Units (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
B1	OAU-6	1	12 1/2-25 Ton Packaged Unitary Cooling	THD300G4RNA--F3B0A1B6B00H010000000 000000

Product Data - Packaged Cooling Rooftop Units

Item: B1 Qty: 1 Tag(s): OAU-6

DX cooling
Downflow
25 Ton
460/60/3
36kW Electric heat
Economizer Reference Enthalpy 0-100% with Barometric relief
High Efficiency Belt Drive
Standard panels/Pleated Filters Merv 8
Through the base electric
Unit mounted non-fused disconnect
Powered convenience outlet
BACnet communications interface
Dehumidification-hot gas reheat
Stainless steel drain pan
5-Year Compressor Warranty
1-Year Service Agreement
Curb Adaptor with Factory Installed TCACS – 206OPCP

- **UV Lights**
- **Titanium Oxide Media**
- **Access Panel**

Total Net Price *(Excluding All Applicable Sales Tax)* .....$ 282,400

Tax Status:	Taxable	☐	IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.
	Exempt	☐	

Sincerely,

Scott Wrigley - Trane U.S. Inc.
8929 Western Way
Jacksonville, FL 32256-8391
Phone: (904) 363-6088
Cell: (904) 738-1838
Fax: (904) 363-1134

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TRANE®

Return completed form to: **Janette Rivera-Cartagena**
jrivera@trane.com
Phone: (407) 551-1196
FAX (407) 670-6000

Credit Supplement Sheet

Account Manager: _____ **Job Number:** _____
District Office: _____ **PO or Contract Amt:** _____
Project Name: _____
Project Location: **Date Submitte**

Listed below is information that is provided to obtain credit approval on this job:

Project Name:

Customer Information (if other than customer)

Customer name: _____ Contact name _____
Customer Number: _____ Phone
Address: _____
City, ST, Zip:

Job / Site Information

Job / Site Name: _____ Proposal terms used
Job / Site Address: _____
_____
City, ST, Zip: _____
County: _____

MUST Check One ● Private / Federal / Public

Contractor's Requisition Dates: Requisition: Payment:

Building Owner Information (if other than customer)

Owner's Name: _____ Contact name _____
Address: _____ Phone _____
City, ST, Zip: Fax

Prime/General Contractor (if our customer's contract is not direct with owner):

Contractor's Name: _____ Contact name _____
Address: _____ Phone _____
_____ Fax _____
City, ST, Zip:

Firm our customer has contract with, if not with the General Contractor:

Firm's Name: _____ Contact name _____
Address: _____ Phone _____
City, ST, Zip: _____ Fax

Bond Information:

Is there a Payment Bond? **Yes** _____ **No**_____.
If yes, which contractor will furnish? _____
Bond Company Name: _____ Contact name _____
Address: _____ Phone _____
City, ST, Zip: _____ Fax _____
Bond Number:

Construction Lender:

Lenders Name: _____ Contact name _____
Address: _____ Phone _____
City, ST, Zip: Fax

A. **PROPOSAL SCHEDULE**

A Bidder must provide a price for the TOTAL BASE BID and each Alternate. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

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 LUMP SUM BASE BID plus selected ALTERNATE(S), if any, will be used to determine the lowest bidder. If selected by the City, Alternate bid items will be awarded in the order of priority 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 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.

ANIMAL CONTROL AND PROTECTIVE SERVICES
HVAC REPLACEMENT

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

Provide all labor, equipment, materials, and services for to replace the Animal Control and Protect Services HVAC as described in the contract documents. The work consists of the removal of outside air units (OAU's) and installation of new Roof Top Units (RTU's) with hot gas reheat and electric heat, new insulated curb extensions, barometric relief dampers, test & balance, electrical work and all other improvements required to complete the work in accordance with the plans, specifications and/or permits and approvals for the construction of this project. There are six RTUs to be replaced. The Animal Clinic will continue to be occupied during the entire construction period; therefore the existing utilities and life safety services are to remain in operation during the entire length of the renovations project.

30.2 INTENT:

It is the intent of these Contract Documents to define acceptable procedures necessary to replace the HVAC at the Animal Control and Protective Services. The Contractor shall accomplish the foregoing work in accordance with Plans & Specifications as well as to use safe work practice which must be followed to safely perform the construction at the Yates Building parking garage. These contract documents do not specifically define the safety precautions and programs incident to the work of the Contractor, but rather they are intended to set forth reasonable and rational criteria for the project thereof.

It is not the intent of these contract documents to minutely define the mode, means, methods, techniques, and sequences of procedures of construction selected by the Contractor.

30.3 OCCUPANCY REQUIREMENTS:

1. Owner intends to continue to occupy adjacent portions of the Animal Care and Protective Services during the entire construction period. Cooperate with the owner to minimize conflict and to facilitate owner's operations.
2. There are six RTUs to be replaced. Only one RTU at a time shall be removed and placed in operation before the contractor proceeds to the next system. During the HOT summer months, July, August and September the work shall be completed from 9PM to 7AM with spot coolers. The contractor should use spot coolers in the spaces to keep the temperature down. There shall be four (4) - one to two ton coolers per RTU that is out of service. This would be two spot coolers per kennel area.
3. Provide access to and from site as required by law and by the owner.
4. Do not obstruct roadways, sidewalk, or other public was without a Right of Way permit and owners approval.
5. Existing building spaces cannot be used for storage, unless owner's approval.

SUBJECT: ANIMAL CONTROL AND PROTECTIVE SRVS HVAC REPLACEMENT

BID# CF-0149-16 OPEN DATE: 2016-08-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to enter into post-bid/pre-award negotiations pursuant to Chapter 126.201(d)(4) with the apparent lowest responsive, responsible bidder W.W. Gay Mechanical Contractor, Inc., in efforts to bring the bid within allocated funds.

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

BUYER: SBR CHELSEA RENFROE

RESPECTFULLY SUBMITTED: GREGORY LEASE, 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: 10/20/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 10/20/16

MR APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry

FORM GB-108 Revised 12/2007
Executive Order No 2015-05

QWS3270X 11/10/2016 1:39 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/10/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 1:38 PM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWCP322PB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0087 ANIMAL CONTROL SHELTER IMPROVEMENTS
PROJECT DETAIL : 02 HVAC REPLACEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	362,766.15
EXPENDITURES	.00	.00	1,105.50
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	361,660.65

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

QWS3270X 11/10/2016 1:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/10/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 1:45 PM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWCP32BPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0087 ANIMAL CONTROL SHELTER IMPROVEMENTS
PROJECT DETAIL : 02 HVAC REPLACEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	41,540.52
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	41,540.52

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

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWCP341PB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0087 ANIMAL CONTROL SHELTER IMPROVEMENTS
PROJECT DETAIL : 02 HVAC REPLACEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	60,693.33
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	60,693.33

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

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWCP32CPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0087 ANIMAL CONTROL SHELTER IMPROVEMENTS
PROJECT DETAIL : 02 HVAC REPLACEMENT
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	93,000.00	93,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	93,000.00	93,000.00

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