SUBJECT: ED BALL BUILDING- SANITARY PIPE REPLACEMENT-REBID

BID #: CF-0249-17 **OPEN DATE:** 2017-09-27

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC BUILDING

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATES IF ANY

NUMBER OF BIDS INVITED: (3) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Arkest, LLC., as the lowest responsive, responsible bidder in the total base bid amount of $221,028.00; Alternate A in the amount of $31,439.28 for a total award amount not-to-exceed $252,467.28.

All bonds are waived for this project

This award is to be funded by account(s): PWPB5A1BALL-04603- $160,809.67; PWCP327PB519-069505-PW0557-02- $91,657.61 to be executed by Purchase Order.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

DATE: **September 29, 2017**

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, CFM, Chief**

SUBJECT: **Recommendation to Award Bid #CF-0249-17 Ed Ball Building-Sanitary Pipe Replacement – Re-Bid**

In response to the solicitation for bids to provide services for the Ed Ball Building-Sanitary Pipe Replacement, the Procurement Division received four (4) responses on September 27, 2017, and forwarded the result to the Public Buildings Division to review for a recommendation of award.

After reviewing the four (4) bids, Public Buildings Division recommends approval of the entire award to the lowest responsive, responsible bidder, Arkest, LLC, in the total base bid and Alternate A in the combined amount of $252,467.28 using two accounts distributed as follows: Index Code PWPB5A1BALL-04603 - $160,809.67 and PWCP327PB519-069505 - $91,657.61. This award will be encumbered with Requisition 219973.

In accordance with the license evaluation requirements under section 3 of the bid specifications, the following recommended business license was verified under the Florida Department of State.

Arkest, LLC. Document Number: L02000015001

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Roy Birbal at 255-4330.

RB/ml

Attachments: Bid Tabulation
Vendor Bid

cc: Roy Birbal, CFM, Chief
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

ab

BID TABULATION SHEET

TITLE:	ED BALL BUILDING- SANITARY PIPE REPLACEMENT- REBID		ARKEST LLC	W W GAY MECHANICAL CONTRACTOR, INC.	HAGER CONSTRUCTION COMPANY	BALDWIN'S QUALITY PLUMBING
BID NO.	CF-0249-17 (PW)					
OPEN DATE:	SEPTEMBER 27, 2017@ 2:00 PM					
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST					
No. Invited: (3)	No. Received (4) No Bids: (0)					
ITEM	DESCRIPTION	QTY				
	TOTAL BASE BID		$ 221,028.00	$ 279,176.00	$ 1,412,054.00	$ 485,000.00
	ALTERNATE A		$ 31,439.28	$ 79,387.00	$ 247,428.00	$ 78,000.00
	CONFLICT OF INTEREST:		YES	NOT INCLUDED	YES	YES
	LICENSED SUBS:		YES	NONE	YES	SELF-PERFORM
	ADDENDUM(S) ( )					

Laidler, Marilyn

From: Brackin, Ann
Sent: Monday, October 02, 2017 8:42 AM
To: Laidler, Marilyn; Pearson, Daniel
Cc: Lawson, Mary; Birbal, Roy
Subject: CF-0249-17 Ed Ball Building - Sanitary Pipe Replacement
Attachments: CF-0249-17 Ed Ball Building.pdf

Please process.

Marilyn, in my rush to get this one through, I did not notice until after it was signed that part of the 2nd account number is missing. The entire account for the $91,657.61 should be PWCP327PB519-069505-PW0557-02.

Thanks, Ann

A. PROPOSAL SCHEDULE

A Bidder must provide a price for the TOTAL BASE BID and each Alternate (if any). 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

This 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 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 30 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.

SECTION 30

ED BALL BUILDING – SANITARY PIPE REPLACEMENT-REBID

DESCRIPTION OF WORK:

Provide labor, materials and equipment to replace the horizontal sanitary cast iron piping to the plumbing fixtures on each floor, from the basement up to and including the tenth floor, of the Ed Ball building using schedule 40 PVC. Provide an option to replace all cast iron sewer vertical piping on the basement and first floor with schedule 40 PVC pressure and tie into horizontal runs. Where existing piping is 5" in diameter, a 6" pipe will be installed and the existing core bore penetration will be re-drilled to except new pipe size. Drawings are available upon request.

The work will consist of removing the existing horizontal cast iron piping from the risers to the individual fixture connections. The project is in an occupied office building and all work is to be done after hours and weekends.

1. SCOPE OF WORK
   A. Contractor shall furnish all materials, machinery, equipment, tools, supplies, transportation, labor and supervision required to complete the project as specified herein.
   B. Contractor shall confine his operations strictly within the limits of each floor. This project will be performed during non-working hours and all plumbing lines re-instated for normal work schedules the next day.
   C. A camera inspection will be conducted after each schedule of work is completed to ensure lines are clear of debris.
   D. The contractor shall provide adequate protection to the surrounding areas of work for each floor that pipes are being replaced.

2. SITE INSPECTION
   A. Prior to bid, the contractor shall examine the equipment and areas and verify that no discrepancies or irregularities exist which would adversely affect the execution of the work.
   B. Damages made to the facility as a result of this work will be the responsibility of the contractor and will be fixed immediately at no cost to the owner.

3. REQUIREMENTS OF REGULATORY AGENCIES
   A. Perform all work in accordance with applicable codes. Give all necessary notices, obtain all State and Municipal permits, and pay all fees necessary in connection with the installation, including sales and use taxes as applicable.
   B. Follow all Federal, State and local safety requirements.

SECTION 31
SPECIAL CONDITIONS
Ed Ball Building- Sanitary Pipe Replacement- Rebid

31.1 PERSONS TO CONTACT:

If any questions arise during the bidding period of this Project, contact Marilyn Laidler, Purchasing Analyst-Procurement Division, at mlaidler@coj.net. If any questions arise during construction, contact Mark Butler, Facility Manager, Public Buildings, at 904-255-4331.

31.3 DELETIONS, ADDITIONS, OR CHANGES TO THE CONTRACT DOCUMENTS:

31.2.1 Any reference to "Engineer" shall refer to the agencies designated Contract Adminstrator

31.2.2 The following sections shall not be applicable to this project:
20.4 Schedule and Progress Reports
20.5 Photographic Records
20.12 Copies of Contract Documents
20.28 Shop Drwaings
20.45 Contract Bonds
20.53 Engineer's Field Office
20.57 Project Sign Details
20.62 As-Built Drawings
20.67 Contractor's Daily Reports

31.2.3 BID AND PERFORMANCE BONDS:

Waive all bid and performance bond requirements.

31.2.3a PAYMENT BOND

Upon approval of award by the Awarding Authority, the Payment Bond requirement for this contract will be waived.

Additionally, prior to final payment, the Contractor must certify by affidavit that laborers, materialmen and subcontractors, as defined in Florida Statute s. 713.01, have no claims against the Contractor resulting from the completion of the work provided for in the contract.

31.2.3b JOINT PAYMENT REQUIREMENT
Provided performance and payment bonds for this Project have been formally waived, all payments will be made by the city jointly between or among the Contractor and its subcontractors and suppliers.

31.2.4 NONDISCRIMINATION PROVISIONS:

Section 20.19 shall be replaced in its entirert with below:

As required by Section 126.404, Jacksonville Ordinance Code, contractor represents that it has adopted and will maintain throughout the term of this contract a policy of nondiscrimination or harassment against any person with regard to race, color, sex (including pregnancy), sexual orientation, gender identity or expression, religion, political affiliation, national origin, disability, age, marital status, veteran status, or any other impermissible factor in recruitment, hiring, compensation, training, placement, promotion, discipline, demotion, transfers, layoff, recall,

QWS3270X 10/2/2017 11:47 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/02/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:47 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1BALL ED BALL BUILDING
SUBOBJECT : 04603 REPAIRS AND MAINTENANCE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	197,587.77	197,587.77
EXPENDITURES	2,283.47	25,686.75	25,686.75
ENCUMBRANCES	-2,283.47	11,091.35	11,091.35
PRE-ENCUMBRANCES	160,809.67	160,809.67	160,809.67
REMAINING BALANCE	-160,809.67	.00	.00

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

QWS3270X 10/2/2017 11:52 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/02/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 11:51 AM

FISCAL MO/YEAR : 12 2017 CURRENCY CODE :
INDEX CODE : PWCP327PB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0557 ED BALL BUILDING
PROJECT DETAIL : 02 ED BALL BUILDING
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	4,010,358.97
EXPENDITURES	.00	101,658.91	3,895,723.28
ENCUMBRANCES	.00	-73,331.70	891.84
PRE-ENCUMBRANCES	113,743.85	113,743.85	113,743.85
REMAINING BALANCE	-113,743.85	-142,071.06	.00

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