SUBJECT: DUVAL COUNTY PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES-RE-BID

BID #: CF-0190-18 **OPEN DATE:** 2018-07-11

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (4) **OTHER** (1)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Core Construction Co., of Jacksonville, Inc., due to company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not submitting the screening forms required for all contractors and subcontractors that will be working on the project; C. C. Borden is being rejected due to company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not providing the name of a pre-qualified Detention Equipment Contractor.

Recommend approval of award to the next lowest responsive, responsible bidder E. B. Morris General Contractors, Inc., in the total lump sum base bid amount of $1,730,082.00; total lump sum bid additive alt #1- $5,900.00, and total lump sum bid additive alt #2- $651,628.00, for a total award amount not-to-exceed $2,387,610.00.

This award is to be funded by account(s): PWCP32EPB519-069505-PW0755-06 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

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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.

September 26, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P. E.
Director of Operations

SUBJECT: RECOMMENDATION TO AWARD

RE: Duval County Pre-Trial Detention Facility Accessibility Upgrades-Rebid

Bid No.:	CF-0190-18
Bid Date:	July 11, 2018
Award Amount:	$2,387,610.00
Internal Services Account No.	PWEN011AD

The Department of Public Works reviewed and tabulated the four (4) bids received on the referenced project. The apparent low bid by Core Construction Co., of Jacksonville, Inc. failed to include experience in detention/correctional facilities as required in Special Conditions, nor did they submit the screening forms required for all contractors and subcontractors that will be working on the project. The 2nd low bid by C. C. Borden Construction, Inc. also failed to include experience in detention/correctional facilities as required in Special Conditions, nor did they provide the required name of a pre-qualified Detention Equipment Contractor. The 3rd low bid is by E. B. Morris General Contractors, Inc., who provided all the required documentation. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors if applicable. The project was bid as encouragement.

Accordingly, we recommend that the bids by Core Construction Co., of Jacksonville, Inc. and C. C. Borden Construction, Inc. be rejected and that award for the Total Lump Sum Base Bid and Bid Alternates 1 and 2 for the Duval County Pre-Trial Detention Facility Accessibility Upgrades-Rebid be awarded to E. B. Morris General Contractors, Inc., 1238 Canal Blvd. Suite 1, Ponte Vedra Beach, FL 32082, in accordance with the attached bid documents, in the amount of $2,387,610.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32EPB519-069505-PW0755-06	$2,387,610.00
TOTAL	$2,387,610.00

WJJ:lw

Attachments cc: Lori West, Engineering Contract Specialist

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MANDATORY PRE BID CONFERENCE: JUNE 6, 2018 PQ- VERTICAL

TITLE: DUVAL COUNTY PRE-TRAIL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID

BID NO. CF-0190-18 PUBLIC WORKS

OPEN DATE: JULY 11, 2018 @ 2:00 PM

BUYER: MARILYN LAIDLER, PURCHASING ANALYST

No. Invited: (6) No. Received (4) No Bids: (1)

ITEM	DESCRIPTION	QTY	C.C. BORDEN CONSTRUCTION, INC.	WARDEN CONSTRUCITON CORP.	E.B. MORRIS GENERAL CONTRACTORS, INC.	CORE CONSTRUCTION CO. OF JACKSONVILLE, INC
	TOTAL LUMP SUM BASE BID		$ 1,560,062.00	$ 1,831,940.00	$ 1,730,082.00	$ 1,320,000.00
	TOTAL LUMP SUM BID ADDITIVE ALT #1		$ 500.00	$ 4,970.00	$ 5,900.00	$ 4,500.00
	TOTAL LUMP SUM BID ADDITIVE ALT #2		$ 496,098.00	$ 661,035.00	$ 651,628.00	$ 600,000.00
	CONFLICT OF INTEREST:		YES	YES	YES	YES
	BID BOND:		YES	YES	YES	YES
	LICENSED SUBS:		YES	NONE LISTED	YES	YES
	ADDENDUM(S) (1,2)		YES	YES	YES	YES

A. **PROPOSAL SCHEDULE**

A Bidder must provide a price for the LUMP SUM 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 will be used to determine the lowest bidder. The bidder must obtain approval for the security screening procedure (section 30.5) and for the special qualifications for contractors (section 30.6) within 30 calendar days of City's notification. The bid will not be considered if the bidder fails to obtain approval within the 30 days' time frame. If selected by the City, the alternate bid items will be awarded in accordance to available funding. 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.

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 for Phase I (Base Bid) and Additive Alternate No 1 (if awarded) within **525** calendar days and Phase 2 (Additive Alternate No 2) within **210** 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.

PRE-TRIAL DETENTION FACILITY RE-BID
ACCESSIBILITY UPGRADES

SECTION 30

SCOPE OF WORK

GENERAL:

The Work requires the Contractor to provide all necessary labor, tools, transportation, services, supervision, materials, equipment, permit and approvals for the Accessibility Upgrades at the Duval County Pre-Trial Detention Facility.

The work shall include but shall not be limited to modifications of selected detention cells, showers and toilets to upgrade for current ADA deficiencies. The upgrades include restoring/modifying walls, base, trim, flooring, toilet accessories, partitions, doors, frames, hardware, glazing, plumbing work, mechanical work, electrical work and all other improvements/repairs required to complete the work in accordance with the plans, specifications and/or permits and approvals for the construction of this project.

Repair showers 4W1 and 5W1 in Day Room 1 in addition to showers 4W2 and 5W2 s in Day Room 2 shown on the plans were added to the scope. These showers in Day Room 1 (4th and 5th Floor) are in urgent need of repair

The City/Sheriff's Office will vacate one side (east or west) of each floor at the time to make that side completely available to the contractor. Only one side of each floor can be under construction at any giving time. Construction time needs to be minimized to avoid conflict between construction and jail population. Also, maintaining the adjacent areas or other floors systems in operation while working with the plumbing, the mechanical, the electrical power and the lighting is to be included in the bid.

The Pre-Trial Detention Facility operates 24 hour/seven day schedule. All construction is to be coordinated with Jacksonville Sheriff's Office on-site representation.

INTENT:

It is the intent of these Contract Documents to define acceptable procedures necessary to accomplish all the accessibility improvements in compliance with the requirements set forth in technical specifications and in the manner representative to the best construction industry practices.

The Contractor shall accomplish the foregoing work in accordance with the Contract Documents (Specifications, ADA Specification for Accessibility Design & Drawings). 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. In addition, 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.

WEEKLY CONSTRUCTION MEETING:

A weekly construction meeting shall be scheduled by the contractor with Lieutenant Gerald Smith and the City's inspector. The purpose of this meeting is to discuss anticipated items of work during each week and review critical operations and potential problems. See contact information (e-mail addresses and phone numbers) on the specification book section 31.5.

SECTION 11190

BASIC REQUIREMENTS FOR DETENTION SYSTEMS

PART 1- GENERAL

1.01 SUMMARY

A. A single pre-qualified Detention Equipment Contractor (DEC) shall provide the entire scope of work specified below. None of the materials, equipment, systems or Labor specified or required for the complete installation of the scope of work below shall be provided or bid as separate packages outside of the Detention Equipment Contractor's subcontract

B. DEC shall furnish all Labor, equipment, appliances, services and materials, perform work, and otherwise assume all responsibility related to procurement and installation of equipment, products and materials as indicated in the scope of work below. DEC shall self-perform installation of materials required in this scope of work. Installation subcontractors will not be allowed.

D. DEC must base its bid on the products by the manufacturers that are specified in this scope of work.

E. Any bid from a General Contractor that does not include the name of a pre-qualified DEC in the appropriate space provided on the bid form will be automatically rejected. Only one (1) name will be allowed.

1.02 SECTION INCLUDES

A. The scope of work for the DEC includes the following specification sections:

1. Section 11190 — Basic Requirements for Detention Systems
2. Section 11191 — Security Hardware
3. Section 11192— Security Doors and Frames
4. Section 11193— Security Glass and Glazing
5. Section 11194 — Security Accessories
6. Section 11195 — Security Furniture

B. Products furnished and installed under this scope of work:

1. Security hollow metal doors per the door schedule.
5. Security hardware per the security hardware schedule.
6. Security Glass and Glazing per the Glazing schedule and as indicated on the drawings.
7. Security furnishings and accessories as indicated on the drawings and specified below.
8. Detention metal fabrications as indicated on the drawings and specified below.

B. Products furnished, but not installed under this scope of work:

1. Security hollow metal door frames, side lights, borrowed lights, windows and frames.
2. Steel embeds required to anchor detention equipment furnished under this scope of work to concrete or masonry.
3. Security access panels in this scope of work to be built into concrete or masonry.
4. Pass-throughs, package passes, or hopper passes to be built into concrete or masonry.

Laidler, Marilyn

From: Tammy Krug <tammy@core-constructionco.com>
Sent: Monday, October 01, 2018 9:36 AM
To: Laidler, Marilyn
Subject: Read: CF-0190-18 Pre-Trial Detention Facility- Bid Rejection Letter
Attachments: Read: CF-0190-18 Pre-Trial Detention Facility- Bid Rejection Letter

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Laidler, Marilyn

From: Microsoft Outlook <MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@coj.net>
To: jaychung@core-constructionco.com; Tammy Krug (tammy@core-constructionco.com)
Sent: Monday, October 01, 2018 9:26 AM
Subject: Relayed: CF-0190-18 Pre-Trial Detention Facility- Bid Rejection Letter

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

jaychung@core-constructionco.com (jaychung@core-constructionco.com)

Tammy Krug (tammy@core-constructionco.com) (tammy@core-constructionco.com)

Subject: CF-0190-18 Pre-Trial Detention Facility- Bid Rejection Letter

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Monday, October 01, 2018 9:26 AM
To: jaychung@core-constructionco.com; Tammy Krug (tammy@core-constructionco.com)
Cc: Laidler, Marilyn
Subject: CF-0190-18 Pre-Trial Detention Facility- Bid Rejection Letter
Attachments: CORE CONSTRUCTION BID REJECTION LTR.pdf

Hello,
Attached you will find the bid rejection letter for the above reference project.

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY. ONE JACKSONVILLE.

NOTIFICATION OF RECOMMENDED BID REJECTION

October 1, 2018

Core Construction Co. of Jacksonville, Inc.
8375 Baymeadows Way
Jacksonville, FL 32256

BID# CF-0190-18 **DATE OPENED: 2018-07-11**

TITLE: PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID

REASON FOR RECOMMENDED REJECTION:
Core Construction Co., of Jacksonville, Inc., is rejected due to failure to include experience in detention /correctional facilities as required in Special Conditions, and for not submitting the screening forms required for all contractors and subcontractors that will be working on the project.

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, **10/04/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Laird

Laidler, Marilyn

From: Microsoft Outlook
<MicrosoftExchange329e71ec88ae4615bbc36ab6ce41109e@coj.net>
To: Camille Borden; 'ccborden@ccborden.com'
Sent: Monday, October 01, 2018 9:23 AM
Subject: Relayed: CF-0190-18 Pre-Trial Detention Facility- CC Borden Bid Rejection Letter

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:

Camille Borden (camille@ccborden.com)

'ccborden@ccborden.com' (ccborden@ccborden.com)

Subject: CF-0190-18 Pre-Trial Detention Facility- CC Borden Bid Rejection Letter

Laidler, Marilyn

From: Laidler, Marilyn
Sent: Monday, October 01, 2018 9:23 AM
To: Camille Borden; 'ccborden@ccborden.com'
Cc: Laidler, Marilyn
Subject: CF-0190-18 Pre-Trial Detention Facility- CC Borden Bid Rejection Letter
Attachments: CC BORDEN BID REJECTION LTR CF-0190-18.pdf

Hello,
Attached you find will find the bid rejection letter for the reference project. Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
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ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

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

NOTIFICATION OF RECOMMENDED BID REJECTION

October 1, 2018

C.C. Borden Construction, Inc.
1019 Rosselle Street
Jacksonville, FL 32204

BID# CF-0190-18 **DATE OPENED: 2018-07-11**

TITLE: PRE-TRIAL DETENTION FACILITY ACCESSIBILITY UPGRADES- RE-BID

REASON FOR RECOMMENDED REJECTION:
C.C. Borden Construction, Inc. is being rejected due to the company's failure to include experience in detention/correctional facilities as required in Special Conditions, and for not providing the name of a pre-qualified Detention Equipment Contractor.

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, **10/04/18** AT 1:00 PM. DIRECT ALL PROTEST TO THE RESPECTIVE BUYER/ANALYST, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: Marilyn Rudd

Laidler, Marilyn

From: Trevail, Gene
Sent: Wednesday, September 05, 2018 5:10 PM
To: Williams, Maria
Subject: Re: PTDF ADA Project Award

As requested.

ADA Compliance – PTDF

FY17/18

PWCP32EPB519 – 069505 PW0755-06

Balance is $1,797,000.00

FY 18/19

PWCP32EPB519 – 069505 PW0755-06

10/1/2018 phase 2

$900,000.00

Gene Trevail
Public Buildings Facility Manager
Building Systems & Energy Conservation
City of Jacksonville | Department of Public Works Public Buildings
(Office) 904.255.4331
(Cell) 904.646.7800
Email: GTrevail@COJ.NET

From: Williams, Maria
Sent: Wednesday, September 5, 2018 4:47:46 PM
To: Trevail, Gene
Subject: RE: PTDF ADA Project Award

Gene, Please let me know the account numbers and the total amount for each account. Thanks, Maria

---

From: Trevail, Gene
Sent: Wednesday, September 05, 2018 4:47 PM
To: Williams, Maria
Subject: PTDF ADA Project Award

Good to go Maria. Award the project. Funds are there.

Thanks

Gene Trevail
Public Buildings Facility Manager
Building Systems & Energy Conservation
City of Jacksonville | Department of Public Works Public Buildings
(Office) 904.255.4331
(Cell) 904.646.7800
Email: GTrevail@COJ.NET

QWS3270X 10/1/2018 10:24 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/01/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:24 AM

FISCAL MO/YEAR : 01 2019 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 06 ADA COMPLIANCE-PRETRIAL DETENTN.FACILITY
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,800,000.00
EXPENDITURES	.00	.00	2,904.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	1,797,096.00

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

QWS3270X 10/15/2018 9:46 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/15/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 9:46 AM

FISCAL MO/YEAR : 12 2018 CURRENCY CODE :
INDEX CODE : PWCP32EPB519 PW PUBLIC BLDGS CAPITAL PROJECTS (F5190)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0755 ADA COMPLIANCE
PROJECT DETAIL : 06 ADA COMPLIANCE-PRETRIAL DETENTN.FACILITY
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	1,800,000.00	1,800,000.00
EXPENDITURES	2,904.00	2,904.00	2,904.00
ENCUMBRANCES	-182,048.30	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	179,144.30	1,797,096.00	1,797,096.00

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