SUBJECT: SOUTHBANK RIVERWALK KAYAK LAUNCH

BID #: CF-0092-19 **OPEN DATE:** 2019-03-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: TOTAL BASE BID, PLUS SELECTED ALTERNATE(S), IF ANY -LOWEST RESPOSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (5) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc., in the total base bid amount not-to-exceed $464,825.00.

This award is to be funded by account(s): RPCP32EF5720-069505-PR0578-10- $200,000.00; RPCP331FIND-06503-PR0578-10-RCC039-17- $81,376.10, and; RPCP32EF5720-069505-PR0556-02- $183,448.90 to be executed by formal contract through Office of General Counsel.

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: Robin G. Smith, P.E., Acting Chief, Engineering and Construction Management/ Robert Skalitzky, Chief, Natural and Marine Resources

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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.

May 15, 2019

TO: Gregory W. Pease
Chief of Procurement

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

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

Robert Skalitzky, Chief
Natural and Marine Resources

SUBJECT: RECOMMENDATION TO AWARD

RE: Southbank Riverwalk Kayak Launch

Bid No.:	CF-0092-19
Bid Date:	March 6, 2019
Award Amount:	$464,825.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has reviewed and tabulated Four (4) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc. 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, if applicable.

Accordingly, we recommend that the Total Base Bid for Southbank Riverwalk Kayak Launch be awarded to Hal Jones Contractor, LLC, a division of Vecellio & Grogan, Inc., 720 Talleyrand Avenue, Jacksonville, FL 32202, in accordance with the attached bid documents in the amount of $464,825.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
RPCP32EF5720-069505-PR0578-10	$200,000.00
RPCP331FIND-06503-PR0578-10-RCC039-17	$81,376.10
RPCP32EF5720-069505-PR0556-02	$183,448.90
TOTAL	$464,825.00

RGS/lw

Attachments

cc: Lori West, Engineering Contract Specialist

BID TABULATION SHEET

TITLE:	SOUTHBANK RIVERWALK KAYAK LAUNCH		HAGER CONSTRUCTION COMPANY	PINNACLE CIVIL AND GENERAL CONTRACTORS, LLC	BAKER CONSTRUCTION SERVICES, INC.	HAL JONES CONTRACTOR-A DIVISION OF VECELLIO & GROGAN, INC
BID NO.	CF-0092-19 (PW)					
OPEN DATE:	MARCH 6, 2019 @ 2:00 PM					
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST					
No. Invited: (5)	No. Received (4) No Bids: (0)					
ITEM	DESCRIPTION	QTY				
	TOTAL BASE BID		$ 972,079.00	$ 570,000.00	$ 690,000.00	$ 464,825.00
	CONFLICT OF INTEREST:		YES	YES	YES	YES
	BID BOND:		YES	YES	YES	YES
	LICENSED SUBS:		SELF-PERFORM	YES	NONE USED	YES
	ADDENDUM(S) (1,2,3,4)		YES	YES	YES	YES

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. 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 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 120 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.

Southbank Riverwalk Kayak Launch

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 **Southbank Riverwalk Kayak Launch**, as specified in the Contract Documents.

30.2 Location This project is located behind the Duval County Public Schools building on the existing Southbank Riverwalk.

30.3 Intent It is the intent of these Contract Documents to construct the Southbank Riverwalk Kayak Launch project as shown on the plans and including but not limited to:

1. Installation of new concrete piles
2. Installation of a floating dock with kayak launch and gangway
3. Installation of a small concrete pier and handrails

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.

QWS3270X 5/17/2019 3:58 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/17/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:58 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0578 FIND PROJECTS
PROJECT DETAIL : 10 SCHOOL BOARD PROPERTY-ADA KAYAK
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	200,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	200,000.00

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

QWS3270X 5/17/2019 3:59 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 05/17/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 3:59 PM

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : RPCP331FIND PARKS & REC CAP PROJ FIND - GRANTS
SUBOBJECT : 06503 ENGINEERING/DESIGN
PROJECT : PR0578 FIND PROJECTS
PROJECT DETAIL : 10 SCHOOL BOARD PROPERTY-ADA KAYAK
GRANT : RCC039 SCHOOL BOARD PROPERTY
GRANT DETAIL : 17 ADA KAYAK LAUNCH
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	134,400.00
EXPENDITURES	.00	.00	53,023.90
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	81,376.10

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

FISCAL MO/YEAR : 08 2019 CURRENCY CODE :
INDEX CODE : RPCP32EF5720 PARKS/REC/ENTER CAPITAL PROJECTS (F5720)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PR0556 ADA COMPLIANCE WITHIN PARKS/UPGRADE PARK
PROJECT DETAIL : 02 ADA COMPLIANCE WITHIN PARKS/UPGRADE PARK
GRANT :
GRANT DETAIL :
USER CODE :

S	MAY 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,500,000.00
EXPENDITURES	55,481.75	70,770.75	733,288.79
ENCUMBRANCES	25,987.38	237,835.03	247,134.03
PRE-ENCUMBRANCES	47,968.86	47,968.86	47,968.86
REMAINING BALANCE	-129,437.99	-356,574.64	471,608.32

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