SUBJECT: MV JEAN RIBAULT DRY-DOCK/REFURBISHMENT

BID #: CF-0009-16 **OPEN DATE: 2015-10-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATIVES

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to BAE Systems Southeast Shipyards Jacksonville, LLC on 10/29/15 in the amount of $997,422.00.Change Order #1 was approved on 1/14/16 in the amount of $116,945.00, Change Order #2 was approved on 2/4/2016 in the amount of $11,119.00, and Change Order #3 was approved on 2/18/16 in the amount of $265,013.00, for a total award amount of $1,390,499.00.

Recommend approval of Change Order #4 to BAE Systems Southeast Shipyards Jacksonville, LLC in the amount of $33,667.00 for additional work to the St. John's River Ferry found upon further inspection. Total revised estimated expenditure not-to-exceed $1,424,166.00.

Funding for this award to be encumbered by account PWCP452FERRY-06409-PW0518-04, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Goldsbury, Chief of Building Inspection 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 _____

Jacksonville
Where Florida Begins.

March 3, 2016

To: Greg Pease, Chief
Procurement Division

From: Thomas H. Goldsbury, P.E., CBO, LEED AP
Chief, Building Inspection Division

Subject: **CF-0009-16 MV Jean Ribault**
Dry-Dock/Refurbishment
PO 601901 Change Order #4

The City previously issued PO 601901 to BAE Systems Southeast Shipyards Jacksonville LLC Inc. in the amount of $997,422.00, Change Order #1 in the amount of $116,945.00, Change Order #2 in the amount of $11,119.00, and Change Order #3 in the amount of $265,013.00 for the bi-annual haulout of the St. Johns River Ferry. The Purchase Order presently stands at $1,390,499.00. Upon further inspection of the vessel there is additional work that must be completed during the haulout as detailed in the various Customer Authorizations attached.

This is to recommend approval of Change Order #4 n the amount of $33,667.00, for a new total of $1,424,166.00, with all other conditions of the purchase order remaining unchanged.

Should there be any questions, please contact me at 255-8799. Your assistance in this matter is appreciated.

Att: Summary Spreadsheet
Customer authorization 7121147.0.000001.00000209.0000
Customer authorization 7121147.0.000001.00000504.1004
Customer authorization 7121147.0.000001.00000801.1001
Customer authorization 7121147.0.000001.00000210.0000
Customer authorization 7121147.0.000001.00000060.0000
Customer authorization 7121147.0.000001.00000406.0000

Xc: Ann Brackin

BAE SYSTEMS SOUTHEAST SHIPYARDS

CUSTOMER AUTHORIZATION

Job Number	7121147	*Job Name*	Jean Ribault
Rate Table ID	71-IB-Active-15-4	*Cost Point No.*	7121147.0.000001.00000209.0000

BAE Item No	*00000209*	*Customer #*		*Item Status*	*Released*

TITLE

Passenger Lounge Bulkhead Repair

REQUIREMENTS

Provide the labor, material, and equipment as required to accomplish the following:

A. Vessel crew to remove sheet metal wall covering and insulation in way of the lower outboard bulkhead below the passenger lounge windows stbd side.
B. Fit and install a 12' x 1' x 3/16" doubler to be welded over existing deterioration and corrosion located on the starboard side crew lounge exterior bulkhead. requires use of a high reach to access work area.
C. Provide firewatch support for the duration of hot work.
D. Cut and provide sheet metal strips for crew to install on wall covering seams.
E. When complete with doubler installation, vessel crew to treat interior rusted areas and touch up paint, install insulation and sheet metal wall covers.
F. Touch up exterior coatings.

REFERENCES

A. BAE QUOTATION 7115C042 DATED 10/7/15.
B. COJ PURCHASE ORDER NUMBER PO601901 DATED 10/30/15.

OWNER FURNISHED AND LONG LEAD MATERIALS

TERMS AND CONDITIONS

- Authorized Work is subject to the terms, conditions and provisions of Exhibit "A" or applicable Contract.
- This individual Change order may not impact the production schedule; however the cumulative impact of multiple change orders may cause a change to the completion date.

GENERAL NOTES

QUOTED PRICE	$3,967.00	**TERMS**	Net 30

APPROVALS

Signature of Contractor _____ ***Date***

Signature of the owner's representative certifies that additional work desired is as described above, and authorizes work to start.

Owners Representative _____ ***Date*** 2/19/16

EAR – EXPORT-CONTROLLED DATA. This document contains technical information whose export is governed by the U.S. Export Administration Regulations (EAR). This information must not be transferred to a foreign person without proper authorization of the U.S. Department of Commerce. Violations may result in administrative, civil or criminal penalties.

BAE SYSTEMS SOUTHEAST SHIPYARDS

CUSTOMER AUTHORIZATION

Job Number	7121147	*Job Name*	Jean Ribault
Rate Table ID	71-IB-Active-15-2	*Cost Point No.*	7121147.0.000001.00000504.1004

BAE Item No	*00000504*	*Customer #*		*Item Status*	*Released*

TITLE

Secondary Drive Clamp Rings

REQUIREMENTS

Provide the labor, material and equipment as required to have Wartsila provide and install (2) new drive clamp rings in way of the shaft seals. These rings will act as secondary support as noted in Reference (C).

REFERENCES

A. BAE QUOTATION 7115C042 DATED 10/7/15.
B. COJ PURCHASE ORDER NUMBER PO601901 DATED 10/30/15.
C. WARTSILA CONDITION REPORT #2 RECEIVED VIA EMAIL 2/18/16.

OWNER FURNISHED AND LONG LEAD MATERIALS

TERMS AND CONDITIONS

- Authorized Work is subject to the terms, conditions and provisions of Exhibit "A" or applicable Contract.
- This individual Change order may not impact the production schedule; however the cumulative impact of multiple change orders may cause a change to the completion date.

GENERAL NOTES

QUOTED PRICE	$1,340.00	**TERMS**	Net 30

APPROVALS

Signature of Contractor _____ ***Date***

Signature of the owner's representative certifies that additional work desired is as described above, and authorizes work to start.

Owners Representative [signature] ***Date*** 2/19/16

EAR – EXPORT-CONTROLLED DATA. This document contains technical information whose export is governed by the U.S. Export Administration Regulations (EAR). This information must not be transferred to a foreign person without proper authorization of the U.S. Department of Commerce. Violations may result in administrative, civil or criminal penalties.

WÄRTSILÄ

Wärtsilä Defense, Inc.

Condition Found Report #2

Date: 16 February 2016

Vessel: Jean Ribault

Owner: Florida DOT

Drawing Number: H76214 Rev. P

Service Rep: M. Neblock

Condition Found: Original drive clamp ring does not clamp tightly to shaft.

During assembly of "B" end stern tube shaft seal discovered that even after tightening the drive clamp ring, position 4-1 on drawing, the drive clamp ring could easily be turned on shaft / did not clamp tightly to shaft.

This seal is for 6.500" shaft; shaft measured at 6.462-inch.

Recommendation: Additional Split Clamp Ring

Best repair is to renew the drive clamp ring with a new drive clamp ring machined to fit actual shaft size, but a new clamp ring cannot be supplied by OEM in time to meet launch date. Renewal of drive clamp ring can either be completed at time of next dry-docking, or completed with a fully split drive clamp ring after vessel launch but before next dry-docking.

To meet launch date a 0.020-inch shim can be fitted between shaft and drive clamp ring bore. The shim should be installed with bearing retaining compound such as Loctite 638.

As of 2-17-16, Wärtsilä Defense can provide a secondary "fully-split" clamp ring which will serve as a secondary clamp ring. This will be fully split and machined to fit the bearing journal. Cost for this will be **$ 1,165.00** which will include expedited costs and 2 Hours to install by Local WDI tech rep before the dock trials.

All pricing was provided by Tony Torres and he can be reached at 757-409-8263 or emailed at tony.torres@wartsiladefense.com

Michael Neblock
Service Representative
Wärtsilä Defense Inc.

BAE SYSTEMS SOUTHEAST SHIPYARDS

CUSTOMER AUTHORIZATION

Job Number	7121147	*Job Name*	Jean Ribault
Rate Table ID	71-IB-Active-15-2	*Cost Point No.*	7121147.0.000001.00000801.1001

BAE Item No	*00000801*	*Customer #*		*Item Status*	*Estimated*

TITLE

Additional Laydays and Services

REQUIREMENTS

Provide the labor, material and equipment as required to extend lay days and ship services on dock beyond the original contract duration due to USCG directed hull structural repairs. See work item 206.1001 and Reference (C) for work scope details.

Original Undocking Date - 2/11/16
Original Delivery Date - 2/15/16
Revised Undocking Date - 3/2/16
Revised Delivery Date (not including MSI required time for main engine testing) - 3/5/16

A. Lay days = $664 per day
B. Ship services on dock = $300 per day

TOTAL EXTENSION ON DOCK, 2/12/16 through 3/1/16 = 19 days x $964 = $18,316

REFERENCES

A. BAE QUOTATION 7115C042 DATED 10/7/15.
B. COJ PURCHASE ORDER NUMBER PO601901 DATED 10/30/15.
C. BAE REPORT 032.

OWNER FURNISHED AND LONG LEAD MATERIALS

TERMS AND CONDITIONS

- Authorized Work is subject to the terms, conditions and provisions of Exhibit "A" or applicable Contract.
- This individual Change order may not impact the production schedule; however the cumulative impact of multiple change orders may cause a change to the completion date.

GENERAL NOTES

QUOTED PRICE	$18,316.00	**TERMS**	Net 30

APPROVALS

Signature of Contractor _____ ***Date***

Signature of the owner's representative certifies that additional work desired is as described above, and authorizes work to start.

Owners Representative _____ ***Date*** 3/7/16

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BAE SYSTEMS SOUTHEAST SHIPYARDS

CUSTOMER AUTHORIZATION

Job Number	7121147	*Job Name*	Jean Ribault
Rate Table ID	71-IB-Active-15-4	*Cost Point No.*	7121147.0.000001.00000210.0000

BAE Item No	*00000210*	*Customer #*		*Item Status*	*Estimated*

TITLE

Clad Weld Repair in ER

REQUIREMENTS

Provide the labor, material, and equipment as required to accomplish approximately 30 square inches of clad weld repair in the ER bilge. Repair area identified through power tool cleaning of bilge in preparation for new coatings. Touch up paint covered in original work item 103.0000.

REFERENCES

A. BAE QUOTATION 7115C042 DATED 10/7/15.
B. COJ PURCHASE ORDER NUMBER PO601901 DATED 10/30/15.

OWNER FURNISHED AND LONG LEAD MATERIALS

TERMS AND CONDITIONS

- Authorized Work is subject to the terms, conditions and provisions of Exhibit "A" or applicable Contract.
- This individual Change order may not impact the production schedule; however the cumulative impact of multiple change orders may cause a change to the completion date.

GENERAL NOTES

QUOTED PRICE	$899.00	**TERMS**	Net 30

APPROVALS

Signature of Contractor _____ ***Date***

Signature of the owner's representative certifies that additional work desired is as described above, and authorizes work to start.

Owners Representative _____ ***Date*** 2/25/16

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BAE SYSTEMS SOUTHEAST SHIPYARDS

CUSTOMER AUTHORIZATION

Job Number	7121147	*Job Name*	Jean Ribault
Rate Table ID	71-IB-Active-15-4	*Cost Point No.*	7121147.0.000001.00000060.0000

BAE Item No	*00000060*	*Customer #*		*Item Status*	*Estimated*

TITLE

Main Engine Exhaust Elbow Insulation

REQUIREMENTS

Provide the labor, material, and equipment as required to accomplish the following:

A. Remove damaged & deteriorated Insulation from the A and B engines at the exhaust elbows.
B. Fabricate insulation blankets for the exhaust elbows at the manifold outlets.
C. Fabricate insulation blankets for the exhaust flexes at the manifold outlets, using fiberglass temp mat and siliconized grey cloth.
D. Install and lace insulating blankets on the exhaust flexes and the exhaust elbows.

REFERENCES

A. BAE QUOTATION 7115C042 DATED 10/7/15.
B. COJ PURCHASE ORDER NUMBER PO601901 DATED 10/30/15.

OWNER FURNISHED AND LONG LEAD MATERIALS

TERMS AND CONDITIONS

- Authorized Work is subject to the terms, conditions and provisions of Exhibit "A" or applicable Contract.
- This individual Change order may not impact the production schedule; however the cumulative impact of multiple change orders may cause a change to the completion date.

GENERAL NOTES

QUOTED PRICE	$7,995.00	**TERMS**	Net 30

APPROVALS

Signature of Contractor _____ ***Date***

Signature of the owner's representative certifies that additional work desired is as described above, and authorizes work to start.

Owners Representative _____ ***Date*** 3/3/16

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BAE SYSTEMS SOUTHEAST SHIPYARDS

CUSTOMER AUTHORIZATION

Job Number	7121147	*Job Name*	Jean Ribault
Rate Table ID	71-IB-Active-15-4	*Cost Point No.*	7121147.0.000001.00000406.0000

BAE Item No	*00000406*	*Customer #*		*Item Status*	*Released*

TITLE

Oil Filter Replacement Butterfly Valves

REQUIREMENTS

Provide the labor, material, and equipment as required to procure and turn over to the port engineer for installation, four (4) new 2-1/2" lug body butterfly valves suitable for petroleum products / suitable temperature rating. (Viton seat, ss disk, cast iron body valves (Viton is good for petroleum and up to 400 deg).

REFERENCES

OWNER FURNISHED AND LONG LEAD MATERIALS

TERMS AND CONDITIONS

- Authorized Work is subject to the terms, conditions and provisions of Exhibit "A" or applicable Contract.
- This individual Change order may not impact the production schedule; however the cumulative impact of multiple change orders may cause a change to the completion date.

GENERAL NOTES

QUOTED PRICE	$1,150.00	**TERMS**	Net 30

APPROVALS

Signature of Contractor _____ ***Date***

Signature of the owner's representative certifies that additional work desired is as described above, and authorizes work to start.

Owners Representative _____ ***Date*** 3/8/16

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SUBJECT: MV JEAN RIBAULT DRY-DOCK/REFURBISHMENT

BID #: CF-0009-16 **OPEN DATE: 2015-10-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATIVES

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to BAE Systems Southeast Shipyards Jacksonville, LLC on 10/29/15 in the amount of $997,422.00.Change Order #1 was approved on 1/14/16 in the amount of $116,945.00 and Change Order #2 was approved on 2/4/2016 in the amount of $11,119.00, for a total award amount of $1,125,486.00.

Recommend approval of Change Order #3 to BAE Systems Southeast Shipyards Jacksonville, LLC in the amount of $265,013.00 for additional work to the St. John's River Ferry found upon further inspection. Total revised estimated expenditure not-to-exceed $1,390,499.00.

Funding for this award to be encumbered by account PWCP452FERRY-06409-PW0518-04, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Awards

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Goldsbury, Chief of Building Inspection Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/18/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/18/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: MV JEAN RIBAULT DRY-DOCK/REFURBISHMENT

BID #: CF-0009-16 **OPEN DATE: 2015-10-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATIVES

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to BAE Systems Southeast Shipyards Jacksonville, LLC on 10/29/15 in the amount of $997,422.00.Change Order #1 was approved on 1/14/16 in the amount of $116,945.00, for a total award amount of $1,114,367.00.

Recommend approval of Change Order #2 to BAE Systems Southeast Shipyards Jacksonville, LLC in the amount of $11,119.00 for additional work to the St. John's River Ferry found upon further inspection. Total revised estimated expenditure not-to-exceed $1,125,486.00.

Funding for this award to be encumbered by account PWCP452FERRY-06409-PW0518-04, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Goldsbury, Chief of Building Inspection Division

---

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 2/4/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 2/04/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: MV JEAN RIBAULT DRY-DOCK/REFURBISHMENT

BID #: CF-0009-16 **OPEN DATE: 2015-10-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATIVES

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to BAE Systems Southeast Shipyards Jacksonville, LLC on 10/29/15 in the amount of $997,422.00.

Recommend approval of Change Order #1 to BAE Systems Southeast Shipyards Jacksonville, LLC in the amount of $116,945.00 for additional work to the St. John's River Ferry found upon further inspection. Total revised estimated expenditure not-to-exceed $1,114,367.00.

Funding for this award to be encumbered by account PWCP452FERRY-06409-PW0518-04, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Goldsbury, Chief of Building Inspection Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 11/14/16

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 11/14/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: MV JEAN RIBAULT DRY-DOCK/REFURBISHMENT

BID #: CF-0009-16 **OPEN DATE: 2015-10-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATIVES

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Approval for negotiations was granted 10/15/2015 for subject bid. As a direct result, recommend approval of award to the lowest responsive, responsible bidder BAE Systems Southeast Shipyards Jacksonville LLC, in the amount of $916,363.00, plus $81,058.00 for alternates 1 thru 5, for a total award of $997,422.00.

Funding for this award to be encumbered by account PWCP452FERRY-06409-PW0518-04, to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation, Attachment 1 & 2, Previous Award

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Goldsbury, Chief of Building Inspection Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-29-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/29/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: MV JEAN RIBAULT DRY-DOCK/REFURBISHMENT

BID #: CF-0009-16 **OPEN DATE: 2015-10-07**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID PLUS SELECTED ALTERNATIVES

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to enter into post-bid/pre-award negotiations with the lowest responsive, responsible bidder BAE Systems Southeast Shipyards Jacksonville LLC, pursuant to 126.201(d)(4) of the Procurement Code.

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

Analyst: _____
CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Thomas Goldsbury, Chief of Building Inspection Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-15-15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/15/15

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

QWS3270X 3/4/2016 8:10 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/04/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 8:10 AM

FISCAL MO/YEAR : 06 2016 CURRENCY CODE :
INDEX CODE : PWCP452FERRY MAYPORT FERRY CAPITAL PROJECTS
SUBOBJECT : 06409 CAPITAL REPAIRS- EQUIP/MOBILE EQUIP
PROJECT : PW0518 FERRY CAP PROJECT
PROJECT DETAIL : 04 MAYPORT FERRY VESSEL REHABILITATION
GRANT : PWC017 MAYPORT FERRY VESSEL REHABILITATION
GRANT DETAIL : 16 MAYPORT FERRY VESSEL REHABILITATION FY16
USER CODE :

S	MAR 2016	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	.00	1,050,679.01	1,050,679.01
ENCUMBRANCES	.00	215,581.29	215,581.29
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	533,739.70	533,739.70

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

G014 - RECORD FOUND

	BAE Systems Shipyards Jacksonville	
CF-0009-16		
10/29/2015	$997,422.00	Award
1/14/2016	$116,945.00	CO#1
2/4/2016	$11,119.00	CO#2
2/18/2016	$265,013.00	CO#3
PENDING	$33,667.00	CO#4

$1,424,166.00 Total Award