SUBJECT: POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION

BID #: CP-0092-22 **OPEN DATE:** 6 JULY 2022

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM AWARD EXECUTION THROUGH COMPLETION

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 38 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Capps Land Management and Material, LLC. in the not-to-exceed expenditure amount of $5,280,625.00 for Total Base Bid and Bid Alternate 1. Bid Alternate 2 will not be awarded at this time due to funding. Period of service will be from contract execution through completion of the project.

Funding Source: 32107.173103.565051.000575.0000000.00000.0000000 – To be executed via formal contract through the Office of General Counsel and processed via Purchase Order.

ATTACHMENTS: Recommendation Memo; Bid Tabulation, Scope of Work, Terms and Conditions

ANALYST: _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin Smith, Chief, Engineering and Construction Management Division, Public Works

---

(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

July 26, 2022

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO AWARD

RE: Pope Place and Gold Ment Ash Disposal Sites Remedial Action Plan Implementation

Bid No.:	CP-0092-22
Bid Date:	July 6, 2022
Award Amount:	$5,280,625.00
Internal Services Account No.	PWEN011AD

The Department of Public Works has tabulated and reviewed the two (2) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Capps's Land Management and Material, LLC has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 30% set aside requirements established for this project. Due to funding constraints, Bid Alternate 2 will not be awarded at this time. 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 plus Bid Alternate 1 for Pope Place and Gold Merit Ash Disposal Sites Remedial Action Plan Implementation be awarded to Capps Land Management and Material, LLC, 114 Halsema Road S., Jacksonville, FL 32220, in accordance with the attached bid documents, in the amount of $5,280,625.00

Funding for this project should be a follows:

ACCOUNTS:	TOTAL
000575	
NBEQ SW SS Inctr Site Ca tl Pro Othr Ph Env.	
565051	
6	
32107-384020	
$5,280,625.00	$5 280,625.00

RGS/lw

Attachments

cc: Lori West, Engineering and Construction Management
A.J. Tablada, Engineering and Construction Management

Leslie-Burney, Annette

From: West, Lori
Sent: Friday, July 29, 2022 7:35 AM
To: Stamos, Jaclyn
Cc: Leslie-Burney, Annette
Subject: RE: pope place/Gold Merit

I forgot to give you the charge account. It will be 32107.173103.565051.000575.00000000.00000.0000000.

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: Stamos, Jaclyn <JStamos@coj.net>
Sent: Thursday, July 28, 2022 3:17 PM
To: West, Lori <LWEST@coj.net>
Cc: Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: pope place/Gold Merit

Good afternoon Lori,
I am leaving for an extended weekend and trying to get these completed for GGAC today before I leave but do not understand what POET you want me to use. I do not understand this table at the bottom as we do not use that anymore now that 1 Cloud is active. Can you send me the correct POET? Thank you.

v/r
Jaclyn L Stamos
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
(P) 904-255-8844
Email: jstamos@coj.net

-----Original Message-----
From: Schlessinger, Steve <SSchlessing@coj.net>
Sent: Wednesday, July 27, 2022 3:54 PM
To: West, Lori <LWEST@coj.net>
Cc: Barnett, Renata <RBarnett@coj.net>; Stamos, Jaclyn <JStamos@coj.net>; Leslie-Burney, Annette <ABurney@coj.net>
Subject: RE: pope place/Gold Merit

Lori,
Please enter new requisitions into 1Cloud attaching the signed memo package. Thanks- Steve

-----Original Message-----
From: West, Lori <LWEST@coj.net>
Sent: Tuesday, July 26, 2022 12:26 PM
To: Schlessinger, Steve <SSchlessing@coj.net>
Subject: FW: pope place/Gold Merit

Lori A. West
Engineering Contract Manager
City of Jacksonville |Engineering and Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
Phone: 904-255-8759
Fax: 904-357-5923

-----Original Message-----
From: P1167@coj.net <P1167@coj.net>
Sent: Tuesday, July 26, 2022 10:54 AM
To: West, Lori <LWEST@coj.net>
Subject: pope place

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 10th Fl Engineering
Multifunction Printer Name: P1167

TITLE:	POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION	Clean Harbor Environmental Services, Inc	Capps Land Management & Material, LLC
BID NO.	CP-0092-22		
OPEN DATE:	JULY 6, 2022 @ 2:00PM		
BUYER:	JACLYN STAMOS		
No. Invited: (38)	No. Received (2) No Bids: (0)		

ITEM	DESCRIPTION OF WORK	UNIT	EST.QTY	TOTAL	TOTAL
SCHEDULE OF VALUES PARCELS 4 THROUGH 9 AND 15, 16					
1	MOBILIZATION/DEMOBILIZATION	LUMP SUM	1	$ 125,327.94	$ 2,600,000.00
2	SUBMISSIONS	LUMP SUM	1	$ 11,875.87	$ 5,000.00
3	SITE PREPARATION	LUMP SUM	1	$ 2,127,285.23	$ 315,000.00
4	SURVEYS	LUMP SUM	1	$ 116,649.16	$ 30,000.00
5	SITE WORK	LUMP SUM	1	$ 880,593.48	$ 850,000.00
6	TRANSPORTATION OF IMPACTED SOIL	LUMP SUM	1	$ 1,162,336.24	$ 1,250,000.00
7	SITE RESTORATION	LUMP SUM	1	$ 1,951,687.70	$ 195,000.00
8	LANDSCAPE MAINTENANCE	LUMP SUM	1	$ 36,374.57	$ 19,000.00
			TOTAL	$ 6,412,130.19	$ 5,264,000.00
SCHEDULE OF VALUES PARCELS 1 THROUGH 3 ALTERNATIVE #2					
1	REMEDIAL ACTION PLAN IMPEMENTATION	LUMP SUM	1	$ 6,658,224.22	$ 4,253,000.00
SCHEDULE OF VALUES EXCAVATION CONTINGENCY ALTERNATIVE #1					
1	EXCAVATION (>2FT)	TON	113	$ 1,688.22	$14,125.00
2	BACKFILL (FOR DEPTHS >2FT)	CY	100	$ 4,138.00	$2,500.00
			TOTAL	$ 5,826.22	$16,625.00

TOTAL ALL AREAS		
TOTAL LUMP SUM PARCELS 4 THOUGH 9,15,16 BASE BID	$ 6,412,130.19	$ 5,264,000.00
TOTAL LUMP SUM DEDUCTIVE BID ALTERNATIVE 1	$ 5,826.22	$ 16,625.00
TOTAL LUMP SUM DEDUCTIVE BID ALTERNATIVE 2	$ 6,658,224.22	$ 4,253,000.00
CONFLICT OF INTEREST:	Y	Y
BID BOND/SECURITY:	Y	Y
LICENSED SUBS:	Y	Y
JSEB PARTICIPATION:	Y	Y
ADDENDUM (6)	Y	Y

POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The Contractor shall provide the labor, equipment, materials and permits required to complete the scope of work within the time specified for implementation of the Pope Place and Gold Merit Ash Disposal Sites Remedial Action Plan. This summary does not limit the Contractor's responsibility to complete the work in accordance with the Remedial Action Plan and other Contract Documents. The Contractor shall be responsible for the following: mobilization and demobilization, contract submittals, site preparation, surveys, site work, transportation and disposal of wastes, and site restoration.

For any materials generated during the work that require off-site disposal, Class III and C&D wastes can be transported out of county for processing, recycling and/or disposal, but any Class I wastes must be transported to Trail Ridge Landfill, located at 5110 US 301 South, Baldwin, Florida for disposal. Ash disposal costs at Trail Ridge will be the responsibility of the City.

30.2 INTENT:

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.

END OF SECTION 30

FORMAL AND CAPITAL MAINTENANCE / REPAIR BIDS
CITY OF JACKSONVILLE, FLORIDA

POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES
REMEDIAL ACTION PLAN IMPLEMENTATION

SECTION 3
PROPOSAL

BID NO.: CP-0092-22
BID DATE: June 9, 2022

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM:_____

In accordance with the Invitation to Bid to construct **POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION** for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct **POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION** for the Total Bid as follows:

LUMP SUM BASE BID - Provide all labor, equipment, and materials for implementation of the Pope Place and Gold Merit Remedial Action Plan including obtaining all local, state, and federal permits necessary to complete the work as detailed in the construction plans, specifications and Division V - Technical Specifications.

LUMP SUM BASE BID $_____(Numerals)
(From Page 3-2)

_____(Written)

LUMP SUM DEDUCTIVE BID ALTERNATIVE 1 - For use of Trail Ridge borrow pit as a backfill source.

LUMP SUM DEDUCTIVE BID ALTERNATIVE I $_____(Numerals)
(From Page 3-2)

_____(Written)

LUMP SUM ADDITIVE BID ALTERNATIVE 2 - For Parcel 1-3 Remediation

LUMP SUM DEDUCTIVE BID ALTERNATIVE 2 $_____(Numerals)
(From Page 3-2)

_____(Written)

POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION

Base Bid Schedule of Values Parcels 4 through 9, and 15, 16

Item No.	Item	Estimated Quantity	Unit	Unit Rate[1]	Total
1	Mobilization/Demobilization	1	Lump Sum		
2	Submissions	1	Lump Sum		
3	Site Preparation	1	Lump Sum		
4	Surveys	1	Lump Sum		
5	Site Work	1	Lump Sum		
6	Transportation of Impacted Soil	1	Lump Sum		
7	Site Restoration	1	Lump Sum		
8	Landscape Maintenance	1	Lump Sum		
				Total Base Bid	

Schedule of Values Parcels 1 through 3 Alternative #2

Item No.	Item	Estimated Quantity	Unit	Unit Rate[1]	Total
1	Remedial Action Plan Implementation	1	Lump Sum		
				Alt 2Total	

Schedule of Values Excavation Contingency Alternative #1

Item No.	Item	Estimated Quantity	Unit	Unit Rate [1]	Total
1	Excavation (> 2ft)	113	ton		
2	Backfill (for depths> 2ft)	100	CY		
				Alt 1 Total	

POPE PLACE AND GOLD MERIT ASH DISPOSAL SITES REMEDIAL ACTION PLAN IMPLEMENTATION

Schedule of Values (Total)

Area	Subtotal
Parcels 4 through 9, 15, 16	
TOTAL	

(Enter on 3-1 as Total Lump Sum Base Bid)

Area	Subtotal
Excavation Contingency	
TOTAL	

(Enter on 3-1 as Lump Sum Deductive Bid Alternative 1)

Area	Subtotal
Parcels 1 through 3	
TOTAL	

(Enter on 3-1 as Lump Sum Additive Bid Alternative 2)

Notes:

1. Unit Rates shall include all applicable taxes and shall not be increased as a result of any change in Contractor's tax liabilities or failure of Contractor to include applicable tax.

2. Reimbursement for all items shall be in accordance with Measurement and Payment as described in the Request for Bids.

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 365 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.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. **SUBMITTAL STATEMENT**

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for **120** calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed

(NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

PRESIDENT	NAME OF BIDDER
SECRETARY	SIGNATURE AND TITLE
TREASURER	BUSINESS TELEPHONE
	EMERGENCY TELEPHONE
If Corporation, Affix Corporate Seal	BUSINESS ADDRESS
	CITY
	STATE AND ZIP CODE

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APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility				
Electrical				
Plumbing				
Mechanical				

Sheet metal				
Roofing				
Structural Welding				
Carpentry				
Pool/Spa				
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage				

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address

3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: _____ Acknowledged By: _____

Addendum No. 2 Date: _____ Acknowledged By: _____

Addendum No. 3 Date: _____ Acknowledged By: _____

Addendum No. 4 Date: _____ Acknowledged By: _____

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APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	**Units of Measure (LF,SY)**	**Quantity**	**Unit Cost**	**Extended Cost**
A.					
B.					
C.					
D.					
E.					
				TOTAL	

Failure to complete the above may result in the bid being declared non-responsive.

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APPENDIX F: **CONFLICT of INTEREST STATEMENT** **BID NO.:** CP-0092-22

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Company Name

Name of Official (type or print)

Business Address

City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing

Signature

Company Name

Name of Official (type or print)

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

Appendix G

SCHEDULE OF JSEB SUBCONTRACTOR/SUBCONSULTANT PARTICIPATION

NAME OF BIDDER _____

PROJECT TITLE _____

BID NUMBER _____ TOTAL BASE BID AMOUNT _____

***Please list all JSEBs**

NAME OF SUB FIRM	ADDRESS OF FIRM	TYPE OF SUB (if certified)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2004-602, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

Signature: _____ Title: _____ Date: _____
Signature of Prime Contractor

Print Name: _____

Attach additional list of subcontractors/subconsultants as needed

JSEB FORM 1

Appendix H

LETTER OF INTENT

TO PERFORM AS A SUPPLIER/CONSULTANT/SUBCONTRACTOR and **to be utilized by JSEBs only**

_____

(Name of JSEB Supplier/Consultant/Subcontractor)

NAME OF PROJECT _____ BID NO _____

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work stated below. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

***Scope of Work**	***Total Price of work to be performed or materials to be supplied including Sales Tax**
_____	_____
_____	

_____ _____ _____

Signature of JSEB Supplier/Consultant/ Subcontractor | Title | Date

*Scope of Work and Price are covered under Base Bid only.

Total price must be filled in on this form in order for participation to be considered valid. This form must be used for Letter of Intent.

JSEB FORM 2

Appendix J

DISQUALIFIED/PROBATIONARY SUPPLIERS LIST

In accordance with the City's Procurement Code 126.201 (1) (1), the Chief of Procurement and all agencies are advised to cease doing business with disqualified suppliers as they appear on this list. However, any existing contracts held by the suppliers listed below should be completed.

Supplier	Supplier's FEIN #	Date of Disqualification	Eligibility Reinstatement Date
Able Lumber and Supply	593198312	07/18/1997	07/18/1998
*Aquino Construction Company, Inc.	00001424	04/19/2018	04/19/2021
Armored Car Services	593191058	02/10/2000	02/10/2001
*Arnett Contracting, Inc.	223965485	06/04/2010	06/04/2013
Ashland Technologies, Inc.		12/03/2021	PERMANENTLY
*Aztec American Builders, Inc.	00012849	01/10/2018	01/10/2021
**B. Robinson Corporation	00008704	10/24/2018	10/24/2019
C & H Construction	593216284	03/07/2002	03/07/2003
Carolina Paper Mill	593579372	10/20/1980	10/20/1981
*Cleft Landscape Mgmt.	590036843	10/26/2000	10/26/2001
Concerned Citizens of Developing the Disable, Inc. d/b/a A.I.C.R.		07/23/1998	07/23/1999
Court Yard Concepts	593198312	05/07/1997	05/07/1998
Creed Company	45357941	03/07/1990	03/07/1991
D&D Site Work, Inc.		10/9/2013	10/9/2016
Elite Public Safety		03/25/2000	03/25/2001
Fire Defense Centers	593035606	06/08/1987	06/08/1988
*First Coast Site Contractors	273995727	10/26/2012	10/26/2013
**Francbeth, Inc.	593658944	07/9/2014	07/9/2015
*GA Janitorial Cleaning Svcs., Inc.	010684614	08/31/2009	08/31/2010
George Patterson & Assoc.	59317759	06/05/1998	06/05/1999
G K Solutions	593541756	09/08/1999	09/08/2000
**J&J Recycling and Demo, LLC	*****1758	04/21/2015	10/21/2015
Kingdom Cleaning	*****6694/*****9588	10/20/2015	10/20/2017
*Process Server Enterprises, LLC	263336079	04/29/2010	04/29/2011
**Ray T. Freiha Construction, Inc.	593615599	06/01/2010	06/01/2012
*The Real Dirt Busters	*****3042	10/26/2012	10/26/2015
**Sheza General Contractors, Inc.	593430930	11/02/2010	11/02/2011
Tiger Tale Publication		05/21/1998	05/21/1999
Whittle & Sons		07/25/1980	07/25/1981

*Suppliers disqualified/debarred from bidding as Prime and/or Sub Contractors.
**Suppliers placed on probation for a period of 6 months or more.

Revised 12/07/21

Appendix K

NO BID FORM

Bid #CP-0092-22

UNABLE TO SUBMIT A BID? WE SINCERELY HOPE THIS IS NOT THE CASE.

If your firm cannot submit a bid at this time, please provide the information requested in the space provided below and return it to:

City of Jacksonville
Procurement Division
214 North Hogan St, Ste #105
Jacksonville, Florida 32202

We are unable to submit a bid at this time due to the following reason(s):

- ☐ Insufficient time to respond
- ☐ Conflicts with production schedule
- ☐ Don't meet minimum requirements
- ☐ Do not offer these commodities/svcs
- ☐ Unable to meet bond requirements
- ☐ Other (please state below)

_____

_____

_____

Suggestions: _____

_____

Company Name: _____

Signature & Title: _____

Street: _____

City: _____ State: _____ Zip: _____ Phone: _____

PLEASE SUBMIT THIS FORM ONLY; DO NOT SEND BACK THE BID PACKAGE
This form may be faxed to 904-255-8839

REVISED 2/2014