SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISMENT**

BID #: RFQ-0185-18 OPEN DATE: **2018-06-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to pre-qualify the following six (6) bidders that have met all the criteria as specified in the bid documents; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc; Underwater Mechanix Services, LLC; Inton Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction. Period of Service shall be from contract date through September 30, 2019, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be $1,000,000.00 to be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

(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.

June 27, 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: Countywide Bridge and Roadway Maintenance Construction

Bid No.:	RFQ-0185-18
Bid Date:	June 13, 2018
Award Amount:	N/A

The Engineering Division has reviewed all bids received on the subject project for compliance with the contract documents. The purpose of this pre-qualification bid was to establish a list of qualified vendors to submit competitive sealed bids on various Countywide Bridge or Roadway Maintenance Construction projects throughout the City.

Therefore, the Engineering Division recommends that the project be awarded to the following contractors. The maximum indebtedness of the City pursuant to this agreement is $1,000,000.00. The initial Period of Service will be September 30, 2019, with the option to extend such contract for two (2) additional two (2) year periods upon satisfactory performance by the contractor.

A. Baker Construction Services, LLC d/b/a Baker Design Build
B. CGC, Inc.
C. Underwater Mechanix Services, LLC
D. Intron Technologies, Inc.
E. Jax Utilities Management, Inc.
F. Hager Construction Company, Inc.

The companies listed above have met all pre-qualification items, with respect to both financial and experience requirements, as mandated in the bid documents.

WJJ:lw

Attachments

cc: Gary Goldsberry, P.E., Project Manager, Paving & Drainage Design Section
Lori West, Engineering Contract Specialist

ab

TITLE:	COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION (3RD ADVERTISEMENT)		BAKER DESIGN BUILD	CGC, INC	UNDERWATER MECHANIX
BID NO.	RFQ-0185-18 (PW)				
OPEN DATE:	JUNE 13, 2018 @ 2:00 PM				
BUYER:	MARILYN LAIDLER				
No. Invited: (10)	No. Received (6) No Bids: (0)				
ITEM	DESCRIPTION	QTY			
1	FIRM MUST BE A CERTIFIED GENERAL CONTRACTOR IN THE STATE OF FLORIDA UNDER FLORIDA STATUE 489. PROVIDE ACCEPTABLE DOCUMENTATION FROM THE DEPARTMENT OF BUSINESS AND PROFESSIONAL RELATIONS.		YES	YES	YES
2	FIRM MUST HAVE BEEN IN BUSINESS FOR AT LEAST THE PAST FIVE (5) CONSECUTIVE YEARS. PROVIDE ACCEPTABLE DOCUMENTATION		YES	YES	YES
3	FURNISH ANNUAL CONTRACT PAYMENT AND PERFORMANCE BOND FOR THE PROJECT IN THE AMOUNT OF FIVE HUNDRED THOUSAND ($500,000) DOLLARS, A TOTAL OF ONE MILLION ($1,000,000.00) DOLLARS FOR THE TWO YEAR CONTRACT TERM. PROVIDE BONDING COMPANY LETTER		YES	YES	YES
4	FIRM MUST HAVE THE CAPACITY AND CAPABILITY TO SATISFY ALL INSURANCE AND FINANCIAL REQUIREMENTS OF THE CITY OF JACKSONVILLE AND SECTION X, PART I OF THESE DOCUMENTS. PROVIDE ACCEPTABLE LETTER FROM AN INSURANCE COMPANY(S) DULY AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF FLORIDA		YES	YES	YES
5	FIRM AND THEIR PRODUCT AND MANUFACTURER/INSTALLER MUST BE DEEMED COMMERICIALLY ACCEPTABLE BY MEETING AND PROVIDING ACCEPTABLE DOCUMENTATION IN THE FORM OF SHOP DRAWINGS FOR MATERIALS BEING USED TO ACCOMPLISH THE REQUIRED TASKS.		YES	YES	YES
6	FIRM MUST HAVE NEVER ABANDONED A PROJECT BEFORE COMPLETION, PROVEN DEFAULTED ON A CONTRACT, OR REQUIRED ITS SURETY TO COMPLETE A PROJECT ON ITS BEHALF. PROVIDE SWORN STATEMENT FROM SENIOR OFFICER OF COMPANY.		YES	YES	YES
7	FIRM MUST BE WILLING TO ENROLL IN AND USE THE U.S. GOVERNMENT E-VERIFY PROGRAM IN THE PROCESS OF SCREENING CANDIDATES FOR EMPLOYMENT. PROVIDE STATEMENT FROM SENIOR OFFICER OF COMPANY.		YES	YES	YES
8	FIRM MUST NOT HAVE BEEN ON THE STATE OF FLORIDA CONVICTED VENDOR LIST FOLLOWING A CONVICTION FOR A PUBLIC ENTITY CRIME FOR THE PAST FIVE (5) CONSECUTIVE YEARS.		YES	YES	YES
9	FIRM MUST NOT HAVE BEEN DISBARRED FROM BIDDING BY ANY PUBLIC AGENCY IN THE STATE OF FLORIDA FOR THE PAST FIVE (5) CONSECUTIVE YEARS. PROVIDE SWORN STATEMENT FROM SENIOR OFFICER OF COMPANY.		YES	YES	YES

TITLE:	REQUEST FOR QUALIFICATIONS FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION (3RD ADVERTISEMENT)		INTRON TECHNOLOGIES, INC	JAX UTILITIES MANAGEMENT, INC.	HAGER CONSTRUCTION COMPANY
BID NO.	RFQ-0185-18 (PW)				
ITEM	DESCRIPTION	QTY			
1	FIRM MUST BE A CERTIFIED GENERAL CONTRACTOR IN THE STATE OF FLORIDA UNDER FLORIDA STATUE 489. PROVIDE ACCEPTABLE DOCUMENTATION FROM THE DEPARTMENT OF BUSINESS AND PROFESSIONAL RELATIONS.		YES	YES	YES
2	FIRM MUST HAVE BEEN IN BUSINESS FOR AT LEAST THE PAST FIVE (5) CONSECUTIVE YEARS. PROVIDE ACCEPTABLE DOCUMENTATION		YES	YES	YES
3	FIRM MUST HAVE THE CAPACITY AND CAPABILITY TO FURNISH ANNUAL CONTRACT PAYMENT AND PERFORMANCE BOND FOR THE PROJECT IN THE AMOUNT OF FIVE HUNDRED THOUSAND ($500,000) DOLLARS, A TOTAL OF ONE MILLION ($1,000,000.00) DOLLARS FOR THE TWO YEAR CONTRACT TERM. PROVIDE BONDING COMPANY LETTER		YES	YES	YES
4	FIRM MUST HAVE THE CAPACITY AND CAPABILITY TO SATISFY ALL INSURANCE AND FINANCIAL REQUIREMENTS OF THE CITY OF JACKSONVILLE AND SECTION X, PART I OF THESE DOCUMENTS. PROVIDE ACCEPTABLE LETTER FROM AN INSURANCE COMPANY(S) DULY AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF FLORIDA		YES	YES	YES
5	FIRM AND THEIR PRODUCT AND MANUFACTURER/INSTALLER MUST BE DEEMED COMMERICIALLY ACCEPTABLE BY MEETING AND PROVIDING ACCEPTABLE DOCUMENTATION IN THE FORM OF SHOP DRAWINGS FOR MATERIALS BEING USED TO ACCOMPLISH THE REQUIRED TASKS.		YES	YES	YES
6	FIRM MUST HAVE NEVER ABANDONED A PROJECT BEFORE COMPLETION, PROVEN DEFAULTED ON A CONTRACT, OR REQUIRED ITS SURETY TO COMPLETE A PROJECT ON ITS BEHALF. PROVIDE SWORN STATEMENT FROM SENIOR OFFICER OF COMPANY.		YES	YES	YES
7	FIRM MUST BE WILLING TO ENROLL IN AND USE THE U.S. GOVERNMENT E-VERIFY PROGRAM IN THE PROCESS OF SCREENING CANDIDATES FOR EMPLOYMENT. PROVIDE STATEMENT FROM SENIOR OFFICER OF COMPANY.		YES	YES	YES
8	FIRM MUST NOT HAVE BEEN ON THE STATE OF FLORIDA CONVICTED VENDOR LIST FOLLOWING A CONVICTION FOR A PUBLIC ENTITY CRIME FOR THE PAST FIVE (5) CONSECUTIVE YEARS.		YES	YES	YES
9	FIRM MUST NOT HAVE BEEN DISBARRED FROM BIDDING BY ANY PUBLIC AGENCY IN THE STATE OF FLORIDA FOR THE PAST FIVE (5) CONSECUTIVE YEARS. PROVIDE SWORN STATEMENT FROM SENIOR OFFICER OF COMPANY.		YES	YES	YES

lowest, responsive, responsible bidder.

IV. PROJECT SCOPE and INTENT OF PROJECT

A. Project Scope:

This work involves the maintenance of City of Jacksonville owned bridges and roadways. This work includes non-structural related bridge maintenance items of construction, as well as incidental erosion and scouring correction, sidewalk replacement, minor roadway work, guardrail work, roadway signing, roadway striping and supporting appurtenant work at designated locations within the City Limits of Jacksonville, Florida. All work will be performed at designated locations in the City of Jacksonville and in accordance with the contract documents.

B. Intent of Project:

It is the intent of these documents to provide a continuing one (1) year contract between the City of Jacksonville and qualified Firms during the period of fiscal year 2018 (Contract Date – September 30, 2018) with two (2) optional two (2) year extensions for the maintenance and rehabilitation of bridge and roadway related projects. Each two (2) year contract will have a maximum indebtedness of one million dollars ($1,000.000.00).

It is not the intent of these documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction thereof.

V. ADVERTISEMENT

The City will publish an advertisement (the Invitation to Submit Statement of Qualifications) announcing the availability of Request for Qualifications (RFQ) and requesting Statements of Qualifications from an adequate number of qualified sources (an advertisement in a newspaper of general circulation Jacksonville , www.coj.net - based, and individual letters to prospective Responders).

VI. STATEMENT OF QUALIFICATIONS (S.O.Q.) SUBMITTAL FORMAT

The Statement of Qualifications (SOQ) shall be a formal response of the Firm to the Request for Qualification. The Firm must submit its SOQ by the time and date as shown in the RFQ.

The SOQ shall contain no more than one hundred (100) single-sided 8 1/2" by 11" pages, excluding appendices. The font style shall be Arial with a minimum font size of 10 points. A single-page cover letter will not be counted as part of the 100-page limit. Cover letter in excess of one page and any other information submitted beyond that noted in the RFQ will be counted as part of the 100-page limit. Any SOQ exceeding these formal guidelines will be rejected and returned to a Submitter without being considered by the City. Firms providing any proof of insurance, bonding capacity, licensing, and other formal requirements of the RFQ may include copies of these documents in appendices and they will not be counted against the 100-page limit.

for the work which it is required to perform under a capital improveme project contract if the amount of the contract price is one hundre thousand dollars or less, subject to the limitation in paragraph (2). payment bond is required for all Contracts, including purchase order regardless of the amount of the Contract or purchase order.

(2) notwithstanding the provisions of paragraph (1), a Firm shall be entitle to exclude only one hundred thousand dollars of its total contractua obligations to the City under all capital improvement project contracts a any one time but it may submit a performance bond for less than the contract price of a newly awarded capital improvement project contract i the amount excluded from the performance bond under the newly awarded contract, together with amounts already excluded, do no exceed one hundred thousand dollars of its total contractual obligations to the City under all capital improvement project contracts.

3. **CONSTRUCTION COMPLETION**

The duration of the Contracts awarded to the Qualified Firms will be the period of fiscal years 2018 (Contract Date – September 30, 2018) and 2019 (October 1, 2018 – September 30, 2019). Each Firm shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of the Notice to Proceed (NTP) in the form of a Purchase Order (PO) from the City to begin work. No Purchase Orders will be issued under these Contracts after September 30, 2019 unless the Contracts are renewed. The active Contracts will expire 120 days thereafter. All work started under a Purchase Order shall be completed by the expiration date. By mutual agreement of the parties, provided funds are available, the Contracts may be extended two (2) times for a period of two (2) years each. Each extension of the contracts may be amended prior to their September 30th contract end dates.

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