SUBJECT: SUNNY ACRES PARK - PARKING LOT

BID #: JCF-0447-21 **OPEN DATE: 2021-10-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SET-ASIDE CONSTRUCTION FIXED QUANTITY

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award amount by $68,603.12 to Hager Construction for the repair of Sunny Acres Park - Parking Lot. The revised to total contract expenditure not to exceed $254,482.66.

Funding to be encumbered by account 11101.174103.583052.009088.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daryl Joseph, Director, Parks, Recreation and Community Services 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

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

July 21, 2022

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Jill Enz, Chief
Natural and Marine Resources

RE: **JCF-0447-21 Sunny Acres Parking Lot– Award Increase**

The Parks, Recreation and Community Services Department respectfully request to increase JCF-0447-21 with Hager Construction for $68,603.12 for additional parking.

The total not-to exceed maximum indebtedness will be $254,482.66.

The funding source will be as follows:
11101.174103.583052.009088.00000000.00000.0000000

The funds will be encumbered by individual purchase order.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Amy Honey at 255-7909.

JE/ah

Attachment: JCF-0447-21

Spitler, Carmella

From: Enz, Jill
Sent: Monday, August 1, 2022 10:41 AM
To: Ola, Ruben; Honey, Amy
Cc: Spitler, Carmella
Subject: RE: Requisition: PRNM-500908-22 JCF-0447-21- Sunny Acres Parking Lot- Award Increase $68,603.12

Follow Up Flag: Follow up
Flag Status: Flagged

This is all related work. The project is a parking lot and accessible walkways to create an ADA accessible site, and to address water issues. The original ADA pathway to the building was not compliant and routed water into the building.

The existing parking lot and walkways were not ADA compliant. During site inspections, the ADA compliance inspector noted additional irregularities that were incorrect at the site. This change order addresses correcting these issues.

Please let me know if you need additional information or would like to visit the site to see the original scope and change order.

Thanks,

Jill

From: Ola, Ruben <RubenO@coj.net>
Sent: Monday, August 1, 2022 9:55 AM
To: Honey, Amy <AHoney@coj.net>; Enz, Jill <JEnz@coj.net>
Cc: Spitler, Carmella <CSpitler@coj.net>
Subject: Requisition: PRNM-500908-22 JCF-0447-21- Sunny Acres Parking Lot- Award Increase $68,603.12

Good Morning,

In reference to the above subject requisition, this may not fall under Change Order since this is additional project of parking lot. This may go for Informal invitation to bid if this is CIP project and may need to revise the memo.

Thanks,

Ruben Ola, Purchasing Analyst
City of Jacksonville
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: 904.255.8823
Fax: 904.255.8837
Email: rubeno@coj.net

Parks, Recreation & Community Services
Job Scope / Specifications

	Admin Award Request		Informal Quote Request ITQ
	Agreement Amendment Request		New Low Bid Request ITB
	CIP Construction Services		Request for Proposal RFP
	Contract Purchase Agreement		Piggyback Request
	Direct Material Purchase		Single Source
	Emergency Request		Federal Funded [i.e. CDBG]
	Close a PO/BO	X	Change Order on PO listed

POA:	PO634343-22 PRNM-500701-22
Date:	7/20/22
Recommended Vendor:	Hager Construction
Address:	
City/State/Zip:	
Quote Attached	Yes

CDBG -Sunny Acres

POETA	Project#	Task#	Expenditure Type	Expenditure Organization	Contract#	Funding Source	
	009088	1	583052	NBCD	331509-PD(	Housing Services - Housing	
1Cloud Funding	Fund	Center	Account	Project	Activity	Interfund	Future
	11101	174103	583052	009088	00000000	00000	0000000

Description of Item / Or Invoice #	QTY	UNIT	UNIT $	AMOUNT
Project is located at: **Sunny Acres Park & Center** (2850 Womp Dr., Jacksonville, FL 32225)			$ -	$ -
Contractor to provide material / labor / equipment / transportation / taxes to: Increase to award for additional work to pedestrian paths				$ -
Grade North Slope	1	Job	$ 4,978.54	$ 4,978.54
Remove and Replace Concrete	1	Job	$42,599.27	$ 42,599.27
Grade East Walkway	1	Job	$ 4,247.92	$ 4,247.92
Repair Wooden Walk & Platform	1	Job	$16,777.39	$ 16,777.39

Note: All questions/clarifications about the scope must be submitted at least 3 days prior to the bid closing. No questions will be answered 2 days prior to bid close to allow the Project Manager time to respond. Contractor will be responsible for all site clean-up and removal of all debris everyday while installation/work is being completed. Contractor will not be allowed to store any materials/supplies or equipment on site during this project completion. Contractor is responsible for all broken walkways, irrigation, water or electrical lines that they may damage during the installation of the project. Any spoil piles shall not be left on site. Project completion shall be verified by the project manager prior to payment. All projects and work shall be compliant with local building codes and with the Americans with Disabilities Act compliance regulations. This project shall be completed within 30 days after receiving the official PO notification from the City of Jacksonville. All projects will be reviewed by COJ Project Manager(s) to ensure adherence to scope. All measurements shall be field verified by the Contractor before bidding on the project.

Contact: Ivy Henderson at 904.255.7944 upon receipt of purchase order				
Total Amount of Order				**$ 68,603.12**
Ship to: N/A				

Requested By: Becca Leon

Requested For: Ivy Henderson

Approved: Jill Enz

Digitally signed by Jill Enz
DN: cn=Jill Enz, o=COJ - PRCS, ou=Natural & Marine Resources, email=JEnz@coj.net, c=US
Date: 2022.07.21 11:42:14 -04'00'

Date: 7/20/22

Jill Enz, Chief, Natural & Marine Resources

SUPPLIES OR SERVICES AND PRICE/COSTS

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
	Change Order Request No. 1 COJ				
0001	GRADE NORTH SLOPE	1	JOB	LUMP SUM	$ 4,978.54
0002	REMOVE AND REPLACE CONCRETE	1	JOB	LUMP SUM	$ 42,599.27
0003	GRADE EAST WALKWAY	1	JOB	LUMP SUM	$ 4,247.92
0004	REPAIR WOODEN WALK AND PLATFORM	1	JOB	LUMP SUM	$ 16,777.39
0005		1	JOB	LUMP SUM	$ -
			TOTAL		$ 68,603.12

NOTES:

THIS PRICE INCLUDES A CREDIT FOR THE CONCRETE WORK THAT WAS DELETED PER COJ DEPARTMENT OF PARKS AND RECREATION all work will meet ADA specifications and the slope shall be resodded with Bahia turf

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name SUNNY ACRES PARK BLDG & PARKING LOT	
LINE ITEM NO: 0001	DESCRIPTION GRADE NORTH SLOPE	
A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)		
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)		$ 1,125.00
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)		$ -
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)		$ 1,759.86
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 449.65
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 3,334.51
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)		$ 856.18
SUBTOTAL (INCLUDES A AND B):		$ 4,190.69
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8___%		$ 335.26
SUBTOTAL (INCLUDES A, B, and C):		$ 4,525.95
D. PROFIT (____10____%):		$ 452.59
SUBTOTAL (INCLUDES A, B, C, and D):		$ 4,978.54
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 4,978.54
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE		

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name SUNNY ACRES PARK BLDG & PARKING LOT	
LINE ITEM NO: 0002	DESCRIPTION REMOVE AND REPLACE CONCRETE	
A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)		
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)		$ 8,982.75
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)		$ 3,780.00
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)		$ 10,847.93
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 12,247.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 35,857.68
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (5% OF TOTAL FIELD OH)		$ -
SUBTOTAL (INCLUDES A AND B):		$ 35,857.68
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8___%		$ 2,868.58
SUBTOTAL (INCLUDES A, B, and C):		$ 38,726.26
D. PROFIT (____10____%):		$ 3,873.01
SUBTOTAL (INCLUDES A, B, C, and D):		$ 42,599.27
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 42,599.27
*****NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE**		

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name SUNNY ACRES PARK BLDG & PARKING LOT	
LINE ITEM NO: 0003	DESCRIPTION GRADE EAST WALKWAY	
A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)		
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)		$ 510.00
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)		$ -
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)		$ 1,759.86
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 449.65
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 2,719.51
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)		$ 856.18
SUBTOTAL (INCLUDES A AND B):		$ 3,575.69
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8___%		$ 286.06
SUBTOTAL (INCLUDES A, B, and C):		$ 3,861.75
D. PROFIT (____10____%):		$ 386.17
SUBTOTAL (INCLUDES A, B, C, and D):		$ 4,247.92
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 4,247.92
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE		

***SEE NOTE BELOW TOTAL RECAP SHEET FOR:	Job Name SUNNY ACRES PARK BLDG & PARKING LOT	
LINE ITEM NO: 0004	DESCRIPTION REPAIR WOODEN WALK AND PLATFORM	
A. DIRECT COSTS: (WHICH INCLUDE MATERIAL, SUBCONTRACTS, DIRECT LABOR, INDIRECT EXPENSES, OTHER DIRECT CHARGES)		
A (1) MATERIAL: (Breakdown of costs on attached sheets include items, units, quantities, unit prices, as well as any applicable taxes _____.)		$ 3,162.90
A (2) SUBCONTRACTS: (Each subcontractor's breakdown is included on attached sheets _____.)		$ -
A (3) LABOR: (Includes crafts, wage rates, number of hours or mandays, labor burden such as payroll taxes, insurance and fringe benefits broken down on attached sheets: _____.)		$ 9,857.30
A (4) OTHER DIRECT EXPENSES: (Identify type, number of hours, ownership cost, rental rates, operating costs including fuel, and maintenance on attached work sheets: _____.)		$ 246.00
TOTAL OF DIRECT COSTS (A(1) THROUGH A(4) ABOVE:)		$ 13,266.20
B. FIELD OFFICE COST: (Identify expense for items applicable to overall cost of the Line Item and not a Direct Cost in "A" above.) SEE ATTACHED FIELD G&A SHEET (10% OF TOTAL FIELD OH)		$ 856.18
SUBTOTAL (INCLUDES A AND B):		$ 14,122.38
C. GENERAL AND ADMINISTRATIVE EXPENSE (G&A or HOME OFFICE EXPENSE) __8__ %		$ 1,129.79
SUBTOTAL (INCLUDES A, B, and C):		$ 15,252.17
D. PROFIT (____10____%):		$ 1,525.22
SUBTOTAL (INCLUDES A, B, C, and D):		$ 16,777.39
E. PAYMENT AND PERFORMANCE BOND PREMIUM: (_____2___%)		$ -
TOTAL COST OF LINE ITEM _____: (INCLUDES A, B, C, D, AND E ABOVE.)		$ 16,777.39
***NOTE: A PROPOSAL COST BREAKDOWN IS REQUIRED FOR EACH LINE ITEM ON THE PRICING SCHEDULE		

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	GRADE NORTH SLOPE		LS	1	$ 3 334.51		$ 3,334.51

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABOR						
	Operator	HR	17	$ 47 85	$ 19.62	$ 67.47	$ 1,147 05
	rod man	HR	6	$ 22 14	$ 9.08	$ 31 22	$ 187 32
	laborer	HR	17	$ 17 75	$ 7.28	$ 25 03	$ 425 50
	SUB TOTAL						$ 1,759.86
	EQUIPMENT						
	Frontend Loader	HRS	17	$ 28.33			$ 481 61
	Mini Trachoe	HRS	17	$ 26.45			$ 449 65
	SUB TOTAL						$ 449 65
	MATERIAL						
	Dumpster	EA	3	$ 375 00			$ 1,125 00
	SUB TOTAL						$ 1,125 00
	TOTAL						**$ 3,334.51**

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	REMOVE AND REPLACE CONCRETE		LS	$ 32 587.68			$ 32,587.68

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABOR						
	Finisher	HRS	90	$ 47 85	$ 19.62	$ 6,072 17	$ 4,306.50
	Carpenter	HRS	67	$ 52.65	$ 21.59	$ 4 973 85	$ 3,527.55
	Helper	HRS	67	$ 21.14	$ 8.67	$ 1,997.10	$ 1,416.38
	Laborer	HRS	90	$ 17 75	$ 7.28	$ 2 252 48	$ 1 597.50
	SUB TOTAL						$ 10,847 93
	EQUIPMENT						
	Mini Excavator	DAY	16	$ 260.00			$ 4,160.00
	Frontend loader	DAY	16	$ 260.00			$ 4,160 00
	Georgia Buggy	DAY	9	$ 415.00			$ 3,735.00
	Cutoff saw	TRIP	3	$ 64.00			$ 192.00
	SUB TOTAL						$ 12,247.00
	MATERIAL						
	Concrete	CY	51 33	$ 175.00			$ 8,982.75
	Compacted Soil	CY	30	$ 17 00			$ 510.00
	SUB TOTAL						$ 9,492.75
	TOTAL						**$ 32,587.68**

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	GRADE EAST WALKWAY		LS	1	$ 3,201.12		$ 3,201.12

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABOR						
	Operator	HR	17	$ 47.85	$ 19.62	$ 67.47	$ 1,147.05
	rod man	HR	6	$ 22.14	$ 9.08	$ 31.22	$ 187.32
	laborer	HR	17	$ 17.75	$ 7.28	$ 25.03	$ 425.50
	SUB TOTAL						$ 1,759.86
	EQUIPMENT						
	Frontend Loader	HRS	17	$ 28.33			$ 481.61
	Mini Trachoe	HRS	17	$ 26.45			$ 449.65
	SUB TOTAL						$ 931.26
	MATERIAL						
	Placed soil	CY	30	$ 17.00			$ 510.00
	SUB TOTAL						$ 510.00
	TOTAL						**$ 3,201.12**

COST ESTIMATE

COJ

DRAWING	ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	PERDIEM	TOTAL PRICE
	REPAIR WOODEN WALK AND PLATFORM		LS	1	$ 16,471.38		$ 16,471.38

ITEM	DESCRIPTION	QUANT UNIT	QUANTITY	UNIT PRICE	BURDEN	LABOR COST	TOTAL COST
	LABOR						
	Carpenter	HR	88	$ 47.85	$ 19.62	$ 67.47	$ 5,937.65
	Helper	HR	55	$ 22.14	$ 9.08	$ 31.22	$ 1,717.08
	Laborer	HR	88	$ 17.75	$ 7.28	$ 25.03	$ 2,202.58
	SUB TOTAL						$ 9,857.30
	EQUIPMENT						
	Water Pump	HRS	6	$ 26.88			$ 161.28
	Chainsaw	HRS	12	$ 20.50			$ 246.00
	SUB TOTAL						$ 246.00
	MATERIAL						
	Dumpster	EA	2	$ 375.00			$ 750.00
	2x8x6	EA	110	$ 10.85			$ 1,193.50
	2x10x6	EA	48	$ 16.41			$ 787.68
	2x10x12	EA	130	$ 24.33			$ 3,162.90
	8 Inch Pile	EA	3	$ 158.00			$ 474.00
	SUB TOTAL						$ 6,368.08
	TOTAL						**$ 16,471.38**

FIELD G & A COSTS

LINE ITEM	DESCRIPTION	UNITS	QTY	UNIT PRICE	EXTENSION
	CELL PHONE	MO	1	$ 225.00	$ 225
	CLEANUP	LS	2	$ 125.00	$ 250
	DRUG TESTS	EA.	-	$ 55.00	$ -
	EQUIP RENTAL MISC.	LS	1	$ 2,800.00	$ 2,520
	FIRST AID & SAFETY	LS	1	$ 50.00	$ 50
	ICE, WATER, CUPS, ETC	DAY	21	$ 7.00	$ 147
	INDUSTRIAL HYGIENIST	WK.	-	$ -	$ -
	LABORER	WK.	-	$ 552.00	$ -
	LABORER LODGING & MEALS	WK.	-	$ 1,125.00	$ -
	MOB & DEMOB	LS	-	$ 1,250.00	$ -
	OFFICE EQUIP & FURNISHINGS	MO	1	$ 2,560.00	$ 1,613
	OFFICE PHONE	MO	1	$ 175.00	$ 110
	OFFICE SUPPLIES	MO	1	$ 88.00	$ 60
	OFFICE TRAILER	MO	-	$ 200.00	$ -
	OFFICE TRAILER SETUP-DELIVERY	LS	-	$ 250.00	$ -
	OFFICE TRAILER SETUP-ELECTRICAL	EA.	-	$ 1,877.00	$ -
	OFFICE UTILITIES-WATER, ELECT, ETC	MO	-	$ 200.00	$ -
	PHOTOGRAPHS	WK.	6	$ 50.00	$ 300
	PROGRESS CHART	LOT	-		$ -
	PROJECT CLERK	MO		$ -	$ -
	PROJECT CLERK-PER DIEM	DAYS	-	$ -	$ -
	PROJECT CLERK-VEHICLE	MO	-	$ -	$ -
	PROJECT ENGINEER	MO	-	$ -	$ -
	PROJECT ENGINEER-PER DIEM	DAYS		$ -	$ -
	PROJECT ENGINEER-VEHICLE	MO	-	$ 600.00	$ -
	PROJECT MANAGER	MO	0	$ 3,300.00	$ 1,089
	PROJECT MANAGER BURDEN RATE	MO	0	$ 1,353.00	$ 406
	PROJECT MANAGER-PER DIEM	DAYS	-	$ 125.00	$ -
	PROJECT MANAGER-VEHICLE	MO	0	$ 315.00	$ 95
	PROJECT SUPERINTENDENT	MO	0	$ 3,300.00	$ 990
	PRJ SUPERINTENDENT BURDEN RATE	MO	0	$ 1,353.00	$ 406
	PROJECT SUPERINTENDENT-PER DIEM	DAYS	-	$ 100.00	$ -
	PROJECT SUPERINTENDENT-VEHICLE	MO	0	$ 500.00	$ 150
	REPRODUCTION & BLUEPRINTS	LS	2	$ 50.00	$ 100
	SANITATION	MO	0	$ 72.00	$ 22
	MOT	DAYS	-	$ 425.00	$ -
	STORAGE	MO	-	$ 120.00	$ -
	TRACK SUPERINTENDENT	MO		$ 5,875.00	$ -
	TRACK SUPERINTENDENT-PER DIEM	MO	-	$ 1,500.00	$ -
	TRACK SUPERINTENDENT-VEHICLE	MO	-	$ 500.00	$ -
	VEHICLE COSTS--MISC.	WK.	0	$ 100.00	$ 30
	FENCING PERIMETER BARB WIRE	LS	0	$ 2,500.00	$ -
	SOD	SF	0	$ 0.35	$ -
				FIELD GENERAL & ADMINISTRATIVE COSTS:	**$ 8,562**

ADMINISTRATIVE AWARD
Bid Number: JCF-0447-21

DESCRIPTION OF GOODS/SERVICES: Recommend approval to award Hager Construction as the lowest responsive bidder. This award is for Sunny Acres Park – Parking Lot project. Total expenditure not to exceed the amount of $185,879.54.

FUNDING SOURCE: 11101.174103.583052.009088 To be executed through the Office of General Counsel and purchase order.

FOR AGENCY/DEPARTMENT: Parks, Recreation, and Community Services Department, Natural and Marine Resources Division

REQUISITION NUMBERS: PRNM-500549-21

NUMBER FIRMS SOLICITED: 8 **NUMBER FIRMS BIDDING:** 3

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: Hager Construction

CONCURRENCE BY: Daryl T. Joseph Director, of Parks, Recreation, and Community Services

PRICE: $185,879.54

TERMS: Net 30

Michelle Spitler
Buyer

Asst Manager of Purchasing Svcs

December 10, 2021
Date

12/10/21
Date

APPROVAL:

Gregory Pease, Chief, Procurement Division

10 DEC 2021
Date

City of Jacksonville, Florida

Daryl T. Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7907
www.coj.net

ONE CITY. ONE JACKSONVILLE

December 2, 2021

MEMORANDUM

TO: Gregory Pease, Chief
Procurement Division

FROM: Daryl T. Joseph, Director

RE: **JCF-0447-21 Sunny Acres Park – Parking Lot Recommendation**

In response to the solicitation of bids for the Sunny Acres Park, Parking Lot bid, the Procurement Division received a response from three (3) bidders and forwarded the results to the Parks, Recreation and Community Services Department to review for a recommendation of award.

After reviewing the three (3) submitted bids as documented on the attached tabulation sheet, Parks, Recreation and Community Services Department respectfully recommends awarding the bid to the lowest, responsible bidder, Hager Construction Company, for a not to exceed amount of $185,879.54.

The funding source will be as stated in PRNM-500549-21.

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Sharon Covart at 255-8765.

DTJ/wlj

Attachment: Bid Tabulation

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

November 3, 2021

To: Gregory A. Pease, Chief
Procurement Division

From: Aileen Cruz, Business Analyst
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: **JCF-0447-21 Sunny Acres Park - Parking Lot Bids**

The Equal Business Opportunity Office has reviewed the lowest bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Hager Construction Company**, with a total base bid of **$185,879.54** which does meet the JSEB goal of utilizing 100% JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8828.

cc: Michelle Spitler
Dinah Coleman Mason

Melissa Price

BID TABULATION SHEET

TITLE: Sunny Acres Park – Parking Lot BID NO. JCF-0447-21 OPEN DATE 10/18/2021 @ 2:00PM BUYER: Michelle Spitler BID RECORDER: No. Invited: ( ) No. Received ( ) No Bids: ( )			Kirby Development	Hager Construction	CRS Incorporated		
ITEM	DESCRIPTION	QTY					
	TOTAL BASE BID	1	213,756.87	185,879.54	199,999.-		
	Conflict of Interest:	1	✓	✓	✓		
	Bid Bond/Security:						
	Licensed Subs:						
	Addendum(s)( ):						

10.21