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SUBJECT: RIVERSIDE ART WALK TURF PROJECT

BID #: XF-0406-23 **OPEN DATE:** 7/19/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY & SERVICE CONTRACT – ONE-TIME PURCHASE

AGENCY: DOWNTOWN INVESTMENT AUTHORITY

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

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Mike Gamel, Inc. Period of service will be a one-time purchase. Total not-to-exceed expenditure amount is $85,060.80.

Funding for this award will be encumbered from account 10801.135115.549006.000000.00001822.00000.0000000 and executed by Purchase Order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Terms & Conditions, Specifications

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GUY PAROLA, OPERATIONS MANAGER, DOWNTOWN INVESTMENT AUTHORITY

(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 _____

DOWNTOWN INVESTMENT AUTHORITY
117 West Duval Street #310, Jacksonville, Florida 32202
(904) 255-5302 | https://dia.coj.net/

MEMORANDUM

TO: Dustin Freeman, Chief of Procurement Division

CC: David Klages, Purchasing Analyst
Jill Enz, Chief of Natural and Marine Resources

FROM: Guy Parola
Downtown Investment Authority

SUBJECT: XF-0406-23 Riverside Art Walk Turf Project

DATE: July 24, 2023

In response to XF-0406-23 Riverside Art Walk Turf Project, we received one (1) bid response in an amount of $85,060.80 (see attachment 'a'). After review of the bid response, the warranty, and other information provided by Mike Gamel, Inc. as the sole respondent, we would like to proceed with this bid proposal.

The account string corresponding to the Requisition (attached) is:

10801 135115 ~~546009~~ 549006 000000 00001822 00000 0000000
DK

Attachments

Attachment 'A', bid response
Requisition DIAD-500092-23

BID TABULATION

Title:	Riverside Art Walk Turf Project			**Mike Gamel, Inc.**	
Bid No.:	XF-0406-23				
Close Date:	July 19, 2023				
Analyst:	David Klages				
No. Invited:	(8) **No. Received:** (1) **Other:** (0)				
Announcer:	Renata Barnett				
Recorded By:	Melissa Pierce				
Item #	**Description**	**Unit of Measure**	**Est. Quantity**	**Unit Price**	**Extended Price**
1	First Layer Aggregate Base Material (57 Stone)	Yard	50	$200.00	$10,000.00
2	Second Layer Aggregate Base Material (Granite Fines)	Yard	40	$250.00	$10,000.00
3	Artificial Turf Landscape Material	Square Feet	5,240	$9.00	$47,160.00
4	Silica Sand Infill Material – 50 lb. Bag	Each	210	$30.48	$6,400.80
5	Landscape Edging, Turf Seam Tape, and Other Required Materials	Lump Sum	1	$6,500.00	$6,500.00
6	Cube Wall Block and Cap to Extend Existing Wall	Lump Sum	1	$1,000.00	$1,000.00
7	Removal of Existing Mulch	Lump Sum	1	$3,000.00	$3,000.00
8	All Other Labor to Complete the Project per the Specifications	Lump Sum	1	$1,000.00	$1,000.00
			Total Bid (Items 1 -8):	**$85,060.80**	
			Terms:	Not Stated	
			Delivery:	30 Business Days	
			Signed Bid Form:	Yes	
			Bid Proposal Form:	Yes	
			Conflict of Interest Certificate:	Yes	
			Warranty Form:	Yes	
			Business References:	Yes	
			Addenda:	N/A	

TERMS AND CONDITIONS

RIVERSIDE ART WALK TURF PROJECT

1. **SCOPE**
The City of Jacksonville's Downtown Investment Authority is currently accepting bids to obtain a source of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for the **Riverside Art Walk Turf Project** as listed in the bid documents.

2. **AWARD**
Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. ALL awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**
The term of this agreement will be a one-time purchase.

4. **MINIMUM REQUIREMENTS**
Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection:

   a. Bidder must have successfully performed at least three (3) synthetic turf projects of similar size and scope within the last three (3) years.

5. **PRE-BID CONFERENCE**
N/A.

6. **STATE CONTRACTS**
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. **QUANTITIES**
Quantities are fixed.

8. **DELIVERY**
A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

9. **ESCALATION/DE-ESCALATION**
N/A.

10. **PRICES**
All unit prices shall include **freight, delivery, and handling charges** to the delivery location as outlined in the bid documents.

11. **PICK UP AND RETURNS**
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. **COMPLIANCE WITH SPECIFICATIONS**
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated.

Bid submissions shall be in ink or typewritten. All corrections must be initialed.

13. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CloudInvoices@coj.net. The invoice email subject line **MUST BE**: inv_300000008806179. Invoices can also be submitted through the 1Cloud Supplier Portal.

14. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded supplier will be required to submit a copy of their Certificate of Commercial Liability Insurance within ten (10) days from the date of receipt of the award notice. Bid number shall be listed on certificate.

15. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

16. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

SPECIFICATIONS

RIVERSIDE ART WALK TURF PROJECT

All questions or discrepancies regarding the bidding process or the bid documents must be submitted in writing to David Klages, Purchasing Analyst, at dklages@coj.net by the date and time specified on the Bid Form.

When submitting a bid, please be sure to write the bid name and number and your company's name, address, and phone number on the **outermost** sealed envelope or package.

Pricing must be based on the Product Description, the Unit of Measure, and the Quantity on the Bid Proposal Form.

Job Location:
Riverside Arts Market, 715 Riverside Avenue, Jacksonville, FL 32204.

Description:
Synthetic Turf Sod installation on amphitheater steps.

Services:
Removal of the engineered wood fiber on the upper steps of the amphitheater, reinforced block work, and the installation of synthetic turf in the previous mulch areas.

Materials/Requirements:

- A complete synthetic turf system, consisting of a vertical draining limerock base layer (57 stone) of nominal four inches (4"), two inches (2") of crushed granite topped with synthetic turf lawn. Synthetic turf shall be long polyethylene parallel slit and monofilament blended fibers, tufted through the same stitch into a primary backing with a secondary backing consisting of a minimum of twenty-two ounces (22 oz.) of urethane per square yard.
- A resilient infill system, consisting of a mixture of rubber granules and silica sand (for RS) or rubber granules only (for R). Note: Other infills available.
- The top two steps shall have synthetic turf with a two-inch (2") infill of crumb rubber backing and a polyurethane pad. The infill for this turf shall be rubber granules.
- Edge details:
  - Existing concrete block walls shall remain. The top wall shall have 4' x 3' block wall added along the eastern side to match the existing block. This wall shall meet the sidewalk at ninety (90) degrees. The bottom concrete block wall shall be added to tie into the western walkway. There is a 12' long wall. All walls shall have proper base limerock added and a block height under the synthetic turf surface.
- Removal of excavated engineered wood fiber shall be moved and spread at a playground within two (2) miles of the project site. The project manager for the City will work with the contractor to identify the site and provide access.
- The small, circular area adjacent to the bottom step shall be left mulched.
- Bendi-board shall be used behind concrete block for attachment purposes.
- Adjust and seal (concrete adhesive) all concrete tops to ensure they are secure.

Turf Specifications:
The synthetic turf must meet the specifications listed in the table below.

Fiber Denier	9,000+	ASTM D1577
Tape Thickness	200 Microns	ASTM D3218
Pile Height	2.0"	ASTM D5823
Stitch Gauge	3/8" – ¾"	ASTM D5793
Pile Weight	35 oz/square yard	ASTM D5848
Primary Backing	7 oz/square yard	ASTM D5848
Secondary Backing	16+ oz/square yard	ASTM D5848
Total Weight	57 oz/square yard	ASTM D5848
Tuft Bind (without infill)	8+ lbs	ASTM D1335
Grab Tear (width and length)	Min. 200 lbs/force	ASTM D5034
Impact Attenuation (Gmax)	Max. 165	ASTM F1936
Carpet Permeability	Min. 40 inches/hour	ASTM D4491
Exposed Blade Height	.75"	
Infill Component	4 lbs./square foot (minimum)	

Installation shall be in accordance with the manufacturer's specifications.

Quality complaints from the City will be addressed by the contractor within three (3) business days. The City reserves the right to require replacement of poor-quality installed turf.

Warranty:
The awarded contractor shall supply a thirty (30) day written warranty on labor and materials. The contractor shall indicate any and all additional warranties that apply, including details. No alternation of any of the terms, conditions, price, quality, or specifications of the contract will be effective without the consent of the City.

Business References:
Bidders shall provide written references to three (3) similar synthetic turf projects, with project descriptions, performed within the last three (3) years. By providing references, bidders consent to allowing the City to contact said references for verification of the information provided. The City reserves the right to award this solicitation based on review of the the materials and workmanship of the projects listed on the Business References form.