6

SUBJECT: Mandarin Rd/ Loretto Rd Intersection & Sidewalk Improvements

BID #: CP-0028-24 **OPEN DATE: 2024-03-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: **CONSTRUCTION CONTRACT – 240 DAYS FROM NOTICE TO PROCEED**

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: **5** NUMBER RECEIVED: **5** OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder C.A.P Contracting Inc., in the amount not to exceed $924,787.00. The period of service will be 240 days from notice to proceed.

Funding Source: 10105.153119.565050.009025.00000000.00000.0000000 - $224,787.00
32124.153101.565051.009025.00000000.00000.0000000 - $300,000.00
32124.153101.565051.001132.00000000.00000.0000000 - $400,000.00
– To be Executed via formal contract through Office of General Counsel and Processed via Purchase order

Attachments: Recommendation Memo, Bid Tabulation, Scope of work

ANALYST _____ RESPECTFULLY SUBMITTED _____
Benjamin Kemp Dustin Freeman, Chief
Procurement Division

CONCURRENCE BY: **Nina Sickler, P.E., Director of 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 _____

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City of Jacksonville, Florida

A NEW DAY

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

April 04, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: 1EFA223D5D2348...
Director of Public Works

FROM: Steven D. Long, Jr. P.E. DocuSigned by: FA79658741F24BC...
Director of Operations

SUBJECT: RECOMMENDATION TO AWARD BID# CP-0028-24
C.A.P. Contracting Inc.
Mandarin Rd /Loretto Rd Intersection & Sidewalk Improvements

Bid Date: March 20, 2024

The Department of Public Works has tabulated and reviewed the five (5) bids received on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by C.A.P. Contracting Inc. has been reviewed by the EBO Office who has determined that the bidder is in compliance with the 25% JSEB requirements established for this project. 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 for Mandarin Rd /Loretto Rd Intersection & Sidewalk Improvements be awarded to C.A.P. Contracting Inc., 1115 Edgewood Avenue West Jacksonville, Florida 32208, in accordance with the attached bid documents in the amount of $924,787.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TASK	TOTAL
10105.153119.565050.009025.00000000.00000.0000000	1	$ 224,787.00
32124.153101.565051.009025.00000000.00000.0000000	3	$ 300.000.00
32124.153101.565051.001132.00000000.00000.0000000	9	$ 400.000.00
		$ 924,787.00

SDL/rac

Attachments

cc: Dan VanSickle, P.E. Engineering and Construction Management

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TITLE:	MANDRIN ROAD-LORETTO ROAD INTERSECTION AND SIDEWALK IMPROVEMENTS - NO CHARGE	ELTONALAN INCORPORATED	JAX UTILITIES MANAGEMENT INC	GEC TRUCKING & CONSTRUCTION INC	CAP CONTRACTING INC	CGC INC
BID NO.	CP-0028-24					
OPEN DATE:	March 20th, 2024					
BUYER:	BEN KEMP					
ITEM	DESCRIPTION					
	COI	Y	Y	Y	Y	Y
	BID BOND(S)	Y	Y	Y	Y	Y
	ADDENDUM (1)	Y	Y	Y	Y	Y
	TOTAL BASE BID	$ 1,439,180.00	$ 1,492,268.50	$ 1,333,575.15	$ 924,787.00	$ 1,673,747.00

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Department of Finance and Administration

A NEW DAY

April 2, 2024

To: Dustin L. Freeman, Chief
Procurement Division

From: Gregory Grant, EBO/JSEB Administrator GG
LaRoy Covington, Business Compliance Analyst JC
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: CP-0028-24 Mandarin Road Loretto Road Intersection and Sidewalk Improvement

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 **C.A.P. Contracting Inc.** with a total bid of **$924,787.00.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing **25%** JSEB participation with the following JSEB:

JSEB	Amount
Exum Electric, Inc.	$132,349.00

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) 255-8833.

cc: Benjamin Kemp
Gregory Grant

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MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS
SECTION 3
PROPOSAL

PROJECT NO. PW2020-0012

BID NO.: CP-0028-24

BID DATE: March 20, 2024
2:00 P.M.

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: C.A.P. Contracting Inc.

In accordance with the Invitation to Bid to construct **MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS** 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 **MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS** for the Total Bid as follows:

TOTAL BASE BID: $ 924,787.00 (Numerals)(Total from Page 3-4)

Nine Hundred Twenty Four Thousand Seven Hundred Eighty Seven Dollars (Written) (Total from Page 3-4)

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.

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SEE ATTACHED EXCEL SPREADSHEET

MANDARIN ROAD/LORETTO ROAD INTERSECTION & SIDEWALK IMPROVEMENTS

SECTION 3

PROPOSAL

BID NO.: CP-0028-24

BASE BID

Bid Item No.	Item Description	Est Qty	Unit	Unit Cost	Total Cost
	ROADWAY				
1	MOBILIZATION, Includes Three (3) Project Signs	1	LS		
2	SITE PREPARATION	1	LS		
3	MAINTENANCE OF TRAFFIC	1	LS		
4	EROSION CONTROL AND POLLUTION ABATEMENT	1	LS		
5	DEWATERING (CONTINGENCY)	1	LS		
6	OVEREXCAVATION (CONTINGENCY)	100	CY		
7	A-3 SAND (CONTINGENCY)	100	CY		
8	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	100	CY		
9	REGULAR EXCAVATION	256	CY		
10	EMBANKMENT/FILL	170	CY		
11	8" COMPACTED LIMEROCK BASE (MIN. LBR 75)	93	SY		
12	TYPE B STABILIZATION	109	SY		
13	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	322	SY		
14	ASPHALTIC CONC. TYPE S-I 1500 LB MARSHALL 1-1/2" (INCLUDES PARTIAL REPAIR)	387	SY		
15	COJ MIAMI CURB & GUTTER	83	LF		
16	COJ STANDARD TYPE C INLET	3	EA		
17	COJ STANDARD TYPE E INLET	7	EA		
18	BACK OF SIDEWALK DRAINAGE TYPE C INLET (MODIFIED)	2	EA		
19	MANHOLES, P-7, <10'	2	EA		
20	PIPE CULVERT, ROUND, 15"S/CD (RCP)	681	LF		

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21	PIPE CULVERT, ROUND, 18"S/CD (RCP)	410	LF		
22	PIPE CULVERT, ROUND, 24"S/CD (RCP)	528	LF		
23	MITERED END SECTION, OPTIONAL ROUND, 18" SD	1	EA		
24	MITERED END SECTION, OPTIONAL ROUND, 24" SD	3	EA		
25	CONNECT EXIST. RCP TO PROP. DRAINAGE STRUCTURE	2	EA		
26	CONCRETE SIDEWALK, 4" THICK	1,042	SY		
27	CONCRETE DRIVEWAYS, 5" THICK	301	SY		
28	PIPE HANDRAIL - GUIDERAIL, STEEL	18	LF		
29	DETECTABLE WARNINGS	110	SF		
30	GRASSING, SEEDING OR SODDING, COJ SPEC. 145	3,622	SY		
31	FENCING, TYPE A, 4' STANDARD	35	LF		
32	FENCE, WOOD FENCE 4' F&I	40	LF		
33	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	6	AS		
34	SINGLE POST SIGN, RELOCATE	2	AS		
35	OBJECT MARKER, TYPE 1	1	EA		
36	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL Y/Y)	6	EA		
37	THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	294	LF		
38	THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	112	LF		
39	THERMOPLASTIC, STD-OTHER SURFACES, WHITE, SOLID, 6"	0.04	GM		
40	THERMOPLASTIC, STD-OTHER SURFACES, YELLOW, SOLID, 6"	0.04	GM		
41	AS-BUILT DRAWINGS	1	LS		
	LIGHTING				
42	POLE CABLE DISTRIBUTION SYSTEM, F&I, CONVENTIONAL	2	EA		
43	LIGHT POLE COMPLETE - SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	2	EA		

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	SIGNALIZATION				
44	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	202	LF		
45	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	467	LF		
46	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	7	EA		
47	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED	1	AS		
48	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	110	LF		
49	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	1	EA		
50	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY - SINGLE DIRECTION	2	AS		
51	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- AC, COMPLETE SIGN ASSEMBLY - BACK TO BACK	2	AS		
				TOTAL BASE BID (ITEM NOS. 1 - 51)	

Enter on Page (3-1)

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.

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MANDARIN ROAD/LORETTA ROAD INTERSECTION & SIDEWALK IMPROVEMENTS
SECTION 3
PROPOSAL
BID NO.: CP-0028-24
BASE BID

Item No.	Description	Unit	Quantity	Unit Price	Total Cost
	ROADWAY				
1	MOBILIZATION, Includes Three (3) Project Signs	LS	1	$40,000.00	$40,000.00
2	SITE PREPARATION	LS	1	$115,000.00	$115,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	$25,000.00	$25,000.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$15,000.00	$15,000.00
5	DEWATERING (CONTINGENCY)	LS	1	$5,000.00	$5,000.00
6	OVEREXCAVATION (CONTINGENCY)	CY	100	$25.00	$2,500.00
7	A-3 SAND (CONTINGENCY)	CY	100	$25.00	$2,500.00
8	HAULING & DISPOSAL OF UNSUITABLE MATERIALS	CY	100	$70.00	$7,000.00
9	REGULAR EXCAVATION	CY	256	$100.00	$25,600.00
10	EMBANKMENT/FILL	CY	170	$70.00	$11,900.00
11	8" COMPACTED LIMEROCK BASE (MIN. LBR 75)	SY	93	$75.00	$6,975.00
12	TYPE B STABILIZATION	SY	109	$75.00	$8,175.00
13	MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	SY	322	$45.00	$14,490.00
14	ASPHALTIC CONCRETE, TYPE S-1 1500 LB MARSHALL 1 1/2" (INCLUDES PARTIAL REPAIRZ0	SY	387	$50.00	$19,350.00
15	COJ MIAMI CURB & GUTTER	LF	83	$100.00	$8,300.00
16	COJ STANDARD TYPE C INLET	EA	3	$2,500.00	$7,500.00
17	COJ STANDARD TYPE E INLET	EA	7	$3,750.00	$26,250.00
18	BACK OF SIDEWALK DRAINAGE TYPE C INLET (MODIFIED)	EA	2	$2,500.00	$5,000.00
19	MANHOLES, P-7, <10'	EA	2	$6,500.00	$13,000.00
20	PIPE CULVERT, ROUND, 15" S/CD (RCP)	LF	681	$85.00	$57,885.00
21	PIPE CULVERT, ROUND, 18" S/CD (RCP)	LF	410	$100.00	$41,000.00
22	PIPE CULVERT, ROUND, 24' S/CD (RCP)	LF	528	$150.00	$79,200.00
23	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	1	$2,800.00	$2,800.00
24	MITERED END SECTION, OPTIONAL ROUND, 24" SD	EA	3	$4,000.00	$12,000.00
25	CONNECT EXIST. RCP TO PROP. DRAINAGE STRUCTURE	EA	2	$2,000.00	$4,000.00
26	CONCRETE SIDEWALK, 4" THICK	SY	1,042	$75.00	$78,150.00
27	CONCRETE DRIVEWAYS, 5" THICK	SY	301	$100.00	$30,100.00
28	PIPE HANDRAIL - GUIDERAIL, STEEL	LF	18	$350.00	$6,300.00
29	DETECTABLE WARNINGS	SF	110	$50.00	$5,500.00
30	GRASSING, SEEDING OR SODDING, COJ SPEC. 145	SY	3,622	$20.00	$72,440.00

MANDARIN ROAD/LORETTA ROAD INTERSECTION & SIDEWALK IMPROVEMENTS
SECTION 3
PROPOSAL
BID NO.: CP-0028-24
BASE BID

Item No.	Description	Unit	Quantity	Unit Price	Total Cost
31	FENCING, TYPE A, 4' STANDARD	LF	35	$50.00	$1,750.00
32	FENCE, WOOD FENCE 4, F& I	LF	40	$50.00	$2,000.00
33	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	6	$600.00	$3,600.00
34	SINGLE POST SIGN, RELOCATE	AS	2	$200.00	$400.00
35	OBJECT MARKER, TYPE 1	EA	1	$500.00	$500.00
36	RAISED PAVEMENT MARKER, TYPE B (BI-DIRECTIONAL Y/Y)	EA	6	$50.00	$300.00
37	THERMOPLASTIC, STD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	LF	294	$6.00	$1,764.00
38	THERMOPLASTIC, STD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	LF	112	$11.00	$1,232.00
39	THERMOPLASTIC, STD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.04	$13,500.00	$540.00
40	THERMOPLASTIC, STD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.04	$13,500.00	$540.00
41	AS-BUILT DRAWINGS	LS	1	$10,500.00	$10,500.00
	LIGHTING				
42	POLE CABLE DISTRIBUTION SYSTEM, F&I, CONVENTIONAL	EA	2	$1,600.00	$3,200.00
43	LIGHT POLE COMPLETE - SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	EA	2	$17,000.00	$34,000.00
	SIGNALIZATION				
44	CONDUIT, FURNISH AND INSTALL, OPEN TRENCH	LF	202	$23.00	$4,646.00
45	CONDUIT, FURNISH AND INSTALL, DIRECTIONAL BORE	LF	467	$50.00	$23,350.00
46	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	EA	7	$2,500.00	$17,500.00
47	ELECTRICAL POWER SERVICE, F&I, UNDERGORUND, METER NOT REQUIRED	AS	1	$6,750.00	$6,750.00
48	ELECTRICAL SERVICE WIRE, FURNISH AND INSTALL	LF	110	$40.00	$4,400.00
49	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1	$3,500.00	$3,500.00
50	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL - AC, COMPLETE SIGN ASSEMBLY - SINGLE	AS	2	$11,000.00	$22,000.00
51	MIDBLOCK CROSSWALK: RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL - AC, COMPLETE SIGN ASSEMBLY - BACK TO	AS	2	$17,200.00	$34,400.00
	TOTAL BASE BID (ITEMS NOS. 1- 51)				$924,787.00

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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 **240** 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 See attached bid bond (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

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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.

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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

SECRETARY

TREASURER

If Corporation, Affix
Corporate Seal

C.A.P. Contracting Inc.
NAME OF BIDDER

President
SIGNATURE AND TITLE

904-765-1155
BUSINESS TELEPHONE

904-765-1155
EMERGENCY TELEPHONE

1115 Edgewood Avenue West
BUSINESS ADDRESS

Jacksonville
CITY

Florida 32208
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	CUC1224551	C.A.P. Contracting Inc.		904-765-11
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
Concrete	Preferred Materials		904-757-2222

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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
Skid Steer	Takechui	Skid Steer

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 02-29-2024 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.	Trench Box	EA	1	$2,100.00	
C.					
D.					
E.					
				TOTAL	$2,100.00

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-0028-24**

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

Peggy Johnson
Name of Official (type or print)

C.A.P. Contracting Inc.
Company Name

1115 Edgewood Avenue West
Business Address

Jacksonville, Florida 32208
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

Name of Official (type or print)

Company Name

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)

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FORM 4A - Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

(1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;

(2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex- Offender has applied for such job;

(3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information: (i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains anemployment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and

(4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

C.A.P. Contracting Inc.
Name of Bidder

Mandarin Road/Loretto Road Intersection & Sidewalk
Project Name and Bid Number CF-0028-24

President
Authorized Signature and Title

Peggy Johnson
Printed Name

03-20-2024
Date

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JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM
SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER C.A.P. Contracting Inc.

PROJECT TITLE Mandarin Road/Loretto Road Intersection & Sidewalk

BID NUMBER CF-0028-24 TOTAL BASE BID AMOUNT $924,787.00

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
Exum Communication/ Exum Electric Inc.	Y	Electrical	$132,349.00

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 2021-117-E, 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.

For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at a minimum should include a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

The designation of this project is: Encouragement ____ Participation X Set Aside ____

Signature: _____ Title: President Date: 03-20-2024
Signature of Prime Contractor

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JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

Exum Electric, Inc.

(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Mandarin Rd/Loretto Rd Intersections and Sidewalk Improvements

Bid Number: CP-0028-24

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. 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.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached

$ 132,349.00

Signature of JSEB Supplier/Consultant/ Subcontractor

President
Title

3/18/2024
Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

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A NEW DAY

City of Jacksonville, Florida

Donna Deegan

Procurement Division
www.coj.net

ADDENDUM NO.: **ONE (1)**

BID NUMBER: **CP-0028-24**

TITLE OF BID: **Mandarin Road/ Loretto Road Intersection and Sidewalk Improvement**

CLOSING DATE AND TIME: **March 20th, 2024 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT.

1. **Provide plans for the project. Please use the below link.**
   https://filedrop.coj.net/?ShareToken=0EAB77C0C8A62A35B4A0E7035DFE1E4DC4C569A6

DATE February 29th, 2024 **ANALYST** Benjamin Kemp

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

President
Title

C.A.P. Contracting Inc.
Company

03-20-2024
Date

End of Addendum 1

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Executed in 1 Counterpart

SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, C.A.P. Contracting, Inc. as Principal and The Gray Casualty & Surety Company as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of Amount Bid dollars ($--------5%--------) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of Bid No. CP-0028-24, Mandarin Road/Loretto Road Intersection & Sidewalk Improvements.

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

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such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said C.A.P. Contracting, Inc., as "Principal" herein, has caused these presents to be signed in its name by its _____ and attested by its _____ under its corporate seal, and the said The Gray Casualty & Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact and attested by its Witnesses under its corporate seal, this 20th day of March A.D., 2024.

C.A.P. Contracting, Inc.

_____ (SEAL)
AS PRINCIPAL

ATTEST:

Patrick Peterson

Its Office Manager

Signed, Sealed and Delivered in the presence of:

The Gray Casualty & Surety Company

Its Jeffrey W. Reich*, Attorney-In-Fact & FL Licensed Resident Agent

By Jeff W. Reich

AS SURETY *Inquiries: 407 736-7770

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Florida Surety Bonds
03/06/2024 09:30 292320006152

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: N/A **Principal:** C.A.P. Contracting, Inc.

Project: Mandarin Road/Loretto Road Intersection & Sidewalk Improvements

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Susan L. Reich, Jeffrey W. Reich, Kim E. Niv, Teresa L. Durham, Cheryl A. Foley, Robert P. O'Linn, Sarah K. O'Linn, Lisa A. Roseland, and Emily J. Golecki of Maitland, Florida jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of $25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 20th day of March, 2024.

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 20th day of March, 2024

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL