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SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

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 of award to Hager Construction Co., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance for 23rd St. W. Guardrail Maintenance - Site 4 in the total base bid amount of $9,796.00.

This award is to be funded by accounts: 001131.565050.6.10401.338010 to be processed by Purchase Order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

ANALYST: _____ BRYAN MATUS

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(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
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY. ONE JACKSONVILLE

November 23, 2021

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
23rd St. W. Guardrail Maintenance Site 4
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: November 10, 2021
Award Amount: $9,796.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Hager Construction Co., is in the amount of $9,796.00.

Accordingly, we recommend that the Total Base Bid for 23rd St. W. Guardrail Maintenance Site 4 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $9,796.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWRS Public Works R-O-W and Stormwater - Road and Street Facilities			
565050			
6			
10401-338010			
$9,796.00			$9,796.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, PW, Engineering and Construction Management
Richard Cooper, Engineering and Construction Management

Attachments

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4, 23rd Street W. Guardrail Maintenance
BID SCHEDULE

BID DATE: (11/10/21)
BID No: (RFQ# 0185-18, 11-10-21, Site 4)

UNIT PRICE SCHEDULE				Callaway		Hager		ProShot	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$3,780.00	$3,780.00	$475.00	$475.00	$1,500.00	$1,500.00
2	SITE PREPARATION	LS	1	$1,000.00	$1,000.00	$800.00	$800.00	$750.00	$750.00
3	MAINTENANCE OF TRAFFIC	LS	1	$1,000.00	$1,000.00	$315.00	$315.00	$1,000.00	$1,000.00
4	REPLACE THE DAMAGED AND MISSING I-BEAM GUARDRAIL POSTS, CUSHION BLOCKS, AND HARDWARE.	EA	9	$250.00	$2,250.00	$535.00	$4,815.00	$400.00	$3,600.00
5	REPLACE DAMAGED OR MISSING W-BEAM GUARDRAIL (12.5 FT SECTIONS)	EA	4	$500.00	$2,000.00	$365.00	$1,460.00	$500.00	$2,000.00
6	INSTALL SINGLE POST RED DIAMOND WARNING SIGNS	EA	2	$1,000.00	$2,000.00	$488.00	$976.00	$500.00	$1,000.00
7	INSTALL POST TOP REFLECTORS	EA	3	$80.00	$240.00	$35.00	$105.00	$30.00	$90.00
8	REPAIR DAMAGED SOD (MATCH EXISTING)	SY	20	$80.00	$1,600.00	$15.00	$300.00	$20.00	$400.00
9	REPLACE DAMAGED FLARED END SECTIONS	EA	2	$300.00	$600.00	$275.00	$550.00	$500.00	$1,000.00
					$14,470.00		$9,796.00		$11,340.00

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
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ONE CITY ONE JACKSONVILLE

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 11-10-21 Site 4**
TITLE OF BID	**23rd St. W. Guardrail Repairs**
OPENING TIME AND DATE	**2:00 P.M.; November 10, 2021**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revisions to the Scope of Work for this project.
2. See Attachment B for revised bid items and quantities for this project.

DATE: October 28, 2021 BUYER: BRYAN MATUS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

President
Title

Hager Construction Company
Company

11/04/21
Date

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 4 – 23rd Street Guardrail Maintenance, BID FORM
RFQ# 0185-18, Bid Date 11/10/21

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's North Side area near the intersection of West 20th Street Expressway with Kings Road.
See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major items of work:

- Maintenance of Traffic, repair damaged guardrail, repair damaged sod, install warning signs.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed. If the project is not complete on day 46, liquidated damages in the amount of $100.00/day shall accrue and be withheld from invoice submitted.

~~**Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM**~~ **BASE BID. All awards are subject to the availability of funds.**

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on **Wednesday, the 10th Day of November, 2021.** Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to: **City of Jacksonville**
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL. 32202

Comments: _____

_____

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete, Inc. & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC, Hager Construction, Intron Technologies, and Jax Utilities Management. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 4, West 23rd Street Guardrail Maintenance) $9,796.00 Numerals

NINE THOUSAND, SEVEN HUNDRED NINETY-SIX DOLLARS AND ZERO CENTS Written

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

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

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. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO 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 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 and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

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 properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE Corporate Representative TITLE President

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4, 23rd Street W. Guardrail Maintenance BID SCHEDULE

BID DATE: (11/10/21)

BID No: (RFQ# 0165-16, 11-10-21, Site 4)

10/27/2021

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$ 475.00	$ 475.00
2	SITE PREPARATION	LS	1	$ 800.00	$ 800.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 315.00	$ 315.00
4	REPLACE THE DAMAGED AND MISSING I-BEAM GUARDRAIL POSTS, CUSHION BLOCKS, AND HARDWARE.	EA	9	$ 535.00	$ 4,815.00
5	REPLACE DAMAGED OR MISSING W-BEAM GUARDRAIL (12.5 FT SECTIONS)	EA	4	$ 365.00	$ 1,460.00
6	INSTALL SINGLE POST RED DIAMOND WARNING SIGNS	EA	2	$ 488.00	$ 976.00
7	INSTALL POST TOP REFLECTORS	EA	3	$ 35.00	$ 105.00
8	REPAIR DAMAGED SOD (MATCH EXISTING)	SY	20	$ 15.00	$ 300.00
9	REPLACE DAMAGED FLARED END SECTIONS	EA	2	$ 275.00	$ 550.00
			TOTAL ITEM NOS 1-9		$ 9,796.00

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

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:
Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc (#10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of $1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $12,000,000.00. 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 Memos, Vendor Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa R Eilers

OTHER:

R Smith

Sam R McCall

ACTION OF AWARDING AUTHORITY

DATE 9/26/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

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 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R. Eckman

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 7/12/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05