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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 Change Order #1 to Hager Construction Co. (Contract 8093-18) (PO 618768-021), in the amount of $17,040.00, Countywide Bridge and Roadway Maintenance- Bridge 724115 Capper Road – Site 2 for the revised total base bid amount of $168,710.00.

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

ATTACHMENTS: Recommendation Memo, Change Order, 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 Maintenance

SUBJECT: Countywide Bridge and Roadway Maintenance-
Bridge 724115 Capper Road Site 2
BID# RFQ-0185-18
Contract 8093-18/ PO 618768-21

The subject contract was awarded under BID# RFQ-00185-18 in the amount of $151,670.00 to Hager Construction Company, contract 8093-18/PO 618768-021. Change order #1 is detailed on the attached spreadsheet in the amount of $17,040.00.

Accordingly, this is to recommend approval for change order 1 to contract 8093-18/PO618768-21 to Hager Construction Company., in the amount of $17,040.00. The maximum indebtedness to the city will be $168,710.00.

Funding for this project should be encumbered as follows:

ACCOUNT:	TOTAL
001131	
PWRS Public Works R-O-W and Stormwater - Road and Street Facilities	
565050	
6	
10401-338010	
$17,040.00	$17,040.00

RGS/lw

Attachment

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

HAGER
CONSTRUCTION COMPANY

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Attn Gary Goldsberry
Invoice # 2377 4 Capper
PO # 618768 21

Bridge 7241 5 Capper Road Site 2

Bid Item No	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Completed previous period		Completed this period	
1	MOBILIZATION	EA	1	$ 6,390 00	$ 6,390 00	1	$ 6,390 00		$ -
2	SITE PREPARATION	EA	1	$ 1,200 00	$ 1,200 00	1	$ 1,200 00		$ -
3	MAINTENANCE OF TRAFFIC	EA	1	$ 24,000 00	$ 24,000 00	0.99	$ 23,760 00	01	$ 240.00
4	A-3 SAND FILL (DELIVERED, HAULED AND PLACED)	CY	2	$ 250 00	$ 500 00	18	$ 4,500 00		$ -
5	RESHAPE CHANNEL AND COVER ABUTMENT & CAP	CY	30	$ 300 00	$ 9 000 00	30	$ 9 000 00		$ -
6	REMOVE VEGETATION TO 6' BEHIND GUARDRAILING AND BRIDGE STRUCTURE	LF	780	$ 5 00	$ 3,900 00	780	$ 3,900 00		$ -
7	CONCRETE SURFACE REPAIR TYPE I (SPALLING, SCALING, HONEYCOMBING AND DELAMINATION)	SF	20	$ 195 00	$ 3,900 00	20	$ 3,900 00		$ -
8	CONCRETE SURFACE REPAIR - TYPE II (SPALLING SCALING, HONEYCOMBING AND DELAMINATION)	SF	20	$ 225 00	$ 4,500 00	20	$ 4,500 00		$ -
9	CONCRETE SURFACE REPAIR TYPE III (SPALLING SCALING, HONEYCOMBING AND DELAMINATION)	SF	10	$ 300 00	$ 3 000 00	10	$ 3,000 00		$ -
10	SEAL CRACKS IN CONCRETE	LF	50	$ 125 00	$ 6,250 00	50	$ 6,250 00		$ -
11	CLEAN AND SEAL JOINT (VERTICAL/HORIZONTAL BRIDGE JOINT)	LF	222	$ 50 00	$ 11,100 00	222	$ 11,100 00		$ -
12	CLEAN DIRT AND DEBRIS FROM BRIDGE DECK	LF	300	$ 4 00	$ 1,200 00	300	$ 1,200 00		$ -
13	RIPRAP (80 LB SAND CEMENT BAGS)	EA	30	$ 80 00	$ 2,400 00	110	$ 8,800 00	210	$ 16,800.00
14	CONSTRUCT A 64SF OF 5" THICK CONCRETE FLUME AT THE NORTHEAST CORNER OF THE BRIDGE TO PROTECT THE SIDEWALK AND DITCH BANK	SF	64	$ 42 00	$ 2,688 00	64	$ 2,688 00		$ -
15	INSTALL PILE JACKET (BELOW WATER/MUD LINE)	LF	20	$ 550 00	$ 11 000 00	20	$ 11,000 00		$ -
16	PRESSURE WASH AND REPAINT CEMENT GUARDRAIL POSTS BRIDGE RAILS, POSTS BRIDGE CURBS (WHITE EXTERIOR LATEX OR CLASS VI-REPLACE BRIDGE NUMBER (BLACK EXTERIOR LATEX) PRESSURE WASH SIDEWALKS BUT DO NOT PAINT SIDEWALKS	SF	2240	$ 6 75	$ 15,120 00	2488	$ 16,794 00		$ -
17	PRESSURE WASH TUBE HAND RAILING AND SAND SMOOTH WITH 200 GRIT SANDPAPER REPAINT WITH SILVER GALVANIZING	LF	560	$ 17 00	$ 9,520 00	560	$ 9,520 00		$ -
18	REPLACE WOODEN AND CONCRETE GUARDRAIL POST AND HARDWARE (37 POSTS)	EA	37	$ 575.00	$ 21,275 00	6	$ 3,450 00		$ -
19	REPLACE SOUTHWEST END SECTION WITH A 9-POST PARALLEL END SECTION	EA	1	$ 5,245 00	$ 5,245 00	1	$ 5,245 00		$ -
20	GUARDRAIL (REPAIR SEPARATED TOPRAIL)	EA	1	$ 500 00	$ 500 00	1	$ 500 00		$ -
21	GUARDRAIL (BLOCK REPLACEMENT)	EA	30	$ 275 00	$ 8,250 00	30	$ 8,250 00		$ -
22	GUARDRAIL (END CAPS)	EA	8	$ 65 00	$ 520 00	8	$ 520 00		$ -
23	REPLACE ROUNDED END TERMINAL AT SOUTHEAST APPROACH	EA	1	$ 212 00	$ 212 00	1	$ 212 00		$ -
24	DITCH REALIGNMENT	LF	50	$ 115 00		50	$ 5 750 00		$ -
							Total This Period		$ 17,040.00
					$ 151,670 00		$ 151 429 00		

PREPARED BY Kim Hochna

TOTAL (ITEM NOS 1 10) _____

due this period

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SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 2 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 Bridge 724115 Capper Road – Site 2 in the total base bid amount of $151,670.00.

This award is to be funded by accounts: 001131.565051.5.32111.384020 to be processed by Purchase Order.

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

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, 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 0 DATE 2/18/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/18/21

APPROVED ✓ BH 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 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