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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 Intron Technologies, Inc. (Contract 10209-01) (PO 627285-21), in the amount of $4,876.00, Countywide Bridge and Roadway Maintenance- Pine Acres Pedestrian Bridge Maintenance – Site 3 for the revised total base bid amount of $22,283.45.

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-
Pine Acres Pedestrian Bridge Maintenance
BID# RFQ-0045-17/ RFQ-0185-18
Contract 10209-01/ PO 627285-21

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $17,407.45 to Intron Technologies, Inc., contract 10209-01/PO 627285-21. Change order #1 is detailed on the attached spreadsheet in the amount of $4,876.00.

Accordingly, this is to recommend approval for change order 1 to contract 10209-01/PO 627285-21 to Intron Technologies, Inc., in the amount of $4,876.00. The maximum indebtedness to the city will be $22,283.45.

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	
$4,876.00	$4,876.00

RGS/lw

Attachment

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INTRON TECHNOLOGIES, INC.
PINE ACRES PEDESTRIAN BRIDGE
CONTRACT # 10209-01/ PO 627285-21

CHANGE ORDER NO 1
11/23/2021

NBR	MASTER ITEM DESCRIPTION	QUANTITY	UOM	UNIT COST	NET ADDITION	NET DELETION
	UNFORESEEN CONDITIONS					
1	Provide all labor, material, equipment, supplies and supervision to restore the severely corroded substructure on Pine Acres Ped Bridge	1	LS	$4,876.00	$4,876.00	

JUSTIFICATION: Substructure severly corroded.

INTRON TECHNOLOGIES, INC.
CONCRETE RESTORATION SPECIALISTS
FOUNDATION REPAIR SYSTEMS

PROPOSAL

	Date	**Proposal #**
	11/3/2021	5204
Name/Address	**Contact:**	**Gary Goldsberry**
City of Jacksonville	**Telephone:**	(904) 255-8709
General Accounting Division	**Email:**	ggoldsberry@coj.net
117 West Duval Street, Suite 375	**Terms:**	Net 30
Jacksonville, FL 32202		
Project Name/Location	**Person Quoting**	Jody Windsor
Changed Condition	**Email:**	jody@introntech.com
Restore Severely Corroded Substructure	**Office:**	(904) 731-1445
Pine Acres Pedestrian Bridge	**Mobile:**	904-545-2993

Description of Work:

Provide all labor, material, equipment, supplies and supervision to restore the severely corroded substructure on the Pine Acres Pedestrian Bridge. Scope of work includes:

1. Remove and dispose 2 each, 2" x 6" damaged stringers running full length of bridge.
2. Sandblast substructure complete.
3. Coat substructure components with cold galvanizing, using ZRC and/or ZincClad V.
4. Install 2 each new pressure treated 2 x 8 stringers, full length of bridge.
5. Weld steel plate to repair corroded corners on base rail (all 4 corners).
6. Weld 2" stabilizing steel band to 3" square steel posts rather than install screws as noted in specifications.

Items	Qty	Unit	Unit Price	Total
Item 1 - Approximately 110 LF	1	LS	$ 326.16	$ 326.16
Item 2 - Sandblast Substructure	1	LS	$ 1,702.43	$ 1,702.43
Item 3 - Coat Substructure per above specifications	1	LS	$ 999.41	$ 999.41
Item 4 - Install new stringers - approximately 110 LF	1	LS	$ 750.81	$ 750.81
Item 5 - Repair Corrosion per above specifications	1	LS	$ 670.09	$ 670.09
Item 6 - Weld Steel Band at Posts (28 locations)	1	LS	$ 427.10	$ 427.10

Accepted/Date:	TOTAL	$4,876.00

Intron Technologies, Inc. may encounter field conditions that are different than we would reasonably believe or were led to believe would be encountered. The contract price and schedule are based on conditions that were expected. Intron is required to notify the owner within 24 hours after an unexpected condition is encountered. Dispute Resolution: Interest on past due items shall accrue from due date at the highest rate allowable under Florida law; in any action brought for enforcement or interpretation of this agreement the prevailing party shall also recover all costs including reasonable attorney fees. Venue shall only be Duval County, State of Florida.

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 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: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Intron Technologies, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance – Pine Acres Pedestrian Bridge Maintenance – Site 3 in the total base bid amount of $17,407.45.

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 Awards

BUYER: for MARILYN LAIDLER

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: 7/29/21

OTHER:

ACTION OF AWARDING AUTHORITY DATE

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 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 Greg Pease
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

Jerome R. Eilber

R. Smith

Frank McCall

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED ✓ DISAPPROVED

DATE 9/26/19

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 compelitively 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. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 7/12/18

OTHER

SIGNATURE OF AUTHENTICATION

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