(8)

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: 2 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of Change Order #1 to Hager Construction Co. (contract 8093-18)(PO 615106-21), in the amount of $390.00, Countywide Bridge and Roadway Maintenance- Bridge 724288- S. Arlington Road Guardrail- Site 3 for the revised total base bid amount of $17,846.00.

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)

BUYER: Marilyn Laidler
MARILYN LAIDLER

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

January 20, 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 724288 S. Arlington Road Guardrail Maintenance Site 3
BID# RFQ-0185-18
Contract 8093-18/ PO 615106-21

The subject contract was awarded under BID# RFQ-0185-18 in the amount of $17,456.00 to Hager Construction Company, contract 8093-18/PO 615106-21. Change order #1 is detailed on the attached spreadsheet in the amount of $390.00.

Accordingly, this is to recommend approval for change order 1 to contract 8093-18/PO 615106-21 to Hager Construction Company., in the amount of $390.00. The maximum indebtedness to the city will be $17,846.00.

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	
$390.00	$390.00

RGS/lw

Attachment

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

96

BRIDGE 724288 5 Arlington Rd Guardrail Maintenance Site 3
CONTRACT 8093-18
Hager Construction

CHANGE ORDER NO 1
1/20/2021

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	REPAIR TO GUARDRAIL AFTER TRAFFIC ACCIDENT DAMAGED ORIGINAL REPAIR PRIOR TO FINAL BILLING	1	LS	$ 390 00	$390 00	

JUSTIFICATION: FILLIN FOR WASHOUT NOT INCLUDED IN ORIGINAL BID SCHEDULE

TOTAL ADDITIONAL SCOPE	$390 00	$0 00
SUBTOTAL	$390 00 $	-
TOTAL CHANGE ORDER #1	$390.00	

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTIO

Site 3, Bridge 724288 S. Arlington Rd. Guardrail Maintenance BID SCHEDULE

Change Order REQUEST

BID No: [illegible]

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
7	RESET POST AND BLOCKS TO UPRIGHT POSITION	EA	1	$ 135.00	$ 135.00
8	POST & BLOCK W / HARDWARE	EA	1	$ 185.00	$ 185.00
9	NEW BREAKAWAY S GN POST	EA	1	$ 70.00	$ 70.00

TOTAL ITEMS NO: 1-12) _____ $ 390.00

Traffic Supplies & Distribution LLC
3001 Industrial Avenue Three
Fort Pierce, FL 34946
&
5441 S. Bryant Avenue
Sanford, FL 32773

Quote

Date	Quote #
1/12/2021	16723

Name / Address
Hager Construction Company 2037 Gilmore Street Jacksonville, Florida 32209

Ship To
Hager Construction Company 2037 Gilmore Street Jacksonville, Florida 32209

P.O #	Payment Method	Rep	FOB	Project / Job
	Due on receipt	DB		

Item	Description	Qty	U/M	Unit price	Total
10G25Q	SQUARE POST, 10'x2", Galvanized, 14 gauge	1	ea	42.50	42.50T
36"G2.25SQ	SQUARE POST, Stub, 3'x2 1/4", Galvanized	1	ea	21.56	21.56T
DELIVERY	DELIVERY CHARGE	1	ea	68.50	68.50

All overdue invoices are subject to a monthly finance charge of 1.5%.

Subtotal	$132.56
Sales Tax (7.5%)	$4.80
Total	$137.36

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: 2 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- Bridge 724288- S. Arlington Road Guardrail- Site 3 in the total base bid amount of $17,456.00.

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)

BUYER: Marilyn Laidler
MARILYN LAIDLER

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 3 MEMBERS DISAPPROVING 0 DATE: 12/10/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/11/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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