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SUBJECT: RFQ DESIGN BUILD SERVICES FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0121-22 **OPEN DATE: 10/5/22**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- TWO (2) YEARS FROM CONTRACT DATE WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 29 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Proshot Concrete, Inc. as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance for Huron Street Guardrail Repairs. - Site 4 in the total base bid amount of $68,675.00.

This award is to be funded by accounts: 32124.153101.565051.001131.00000000.00000.0000000 - to be processed by Purchase Order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation Sheet, Scope of Work, Previous Award

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, 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

June 14, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Director of Public Works

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

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Huron Street Guardrail Repairs Site 4
Bid No.: RFQ-021-22
Bid Date: May 31, 2023
Award Amount: $68,675.00

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 Proshot Concrete, Inc., in the amount of $68,675.00. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that award for the Total Bid for Huron Street Guardrail Repairs, Site 4 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of $68,675.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
32124.153101.565051.001131.00000000.00000.0000000			
001131			
PWCP Public Works Capital Proj. Other Trans Svcs			
565051			
8			
32124-384020			$68,675.00

RGS:lw

cc: Gary Goldsberry, P.E., Paving and Drainage Design Section.
Lori West, Engineering Contract Manager

Attachments

Attachment B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4 - Huron Street Guardrail Repairs
BID SCHEDULE

BID DATE: (05/31/23)
BID No: (RFQ# 0121-22, 05/31/23, Site 4)

5/19/2023

UNIT PRICE SCHEDULE				Callaway		Hager		Pro Shot	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$31,050.00	$31,050.00	$10,000.00	$10,000.00	$5,000.00	$5,000.00
2	MAINTENANCE OF TRAFFIC	LS	1	$11,000.00	$11,000.00	$8,680.00	$8,680.00	$5,500.00	$5,500.00
3	SITE PREPARATION	LS	1	$5,000.00	$5,000.00	$9,675.00	$9,675.00	$1,500.00	$1,500.00
4	INSTALL STEEL PEDESTRIAN RAILS	LF	25	$350.00	$8,750.00	$215.00	$5,375.00	$400.00	$10,000.00
5	WIDEN CURBS AT EDGE OF PAVEMENT AND ALONG OUTER EDGE OF SIDEWALK	LF	22	$400.00	$8,800.00	$150.00	$3,300.00	$1,100.00	$24,200.00
6	INSTALL TWO I-BEAM POSTS TO ALLOW NEW CURB TO BE FLUSH WITH FACE OF CURB.	EA	2	$500.00	$1,000.00	$900.00	$1,800.00	$500.00	$1,000.00
7	INSTALL W-BEAM GUARDRAIL ACROSS TOP OF CURB.	EA	12.5	$500.00	$6,250.00	$3,675.00	$45,937.50	$550.00	$6,875.00
8	INSTALL NEW GUARDRAIL PER FDOT STANDARDS USING SKT PARALLEL END SECTIONS	EA	2	$6,250.00	$12,500.00	$9,680.00	$19,360.00	$6,500.00	$13,000.00
9	SOD (BAHIA)	SY	50	$50.00	$2,500.00	$50.00	$2,500.00	$20.00	$1,000.00
10	INSTALL REFLECTOR PATCHES TO ENDS OF NEW GUARDRAIL	EA	2	$75.00	$150.00	$75.00	$150.00	$300.00	$600.00
			TOTAL (ITEM NOS. 1-10)		$87,000.00		$106,777.50		$68,675.00

Attachment A

Scope of Work

Site 4, Huron Street Guardrail, 707 Huron Street

5/19/23

Guardrailing

- Call 811 before you dig or drive posts.
- Set up MOT.
- Remove damaged guardrail and posts and pedestrian railing from site.
- Widen the EOP curb per details.
- Install anchor bolts and I-Beam posts and guardrail at EOP curb per details.
- Install new guardrailing as parallel end sections in both directions from culvert per FDOT Standards.
- To prepare for pedestrian hand railing, widen the outer curb to be flush with the outside edge of sidewalk slab. Install new steel pedestrian pipe railing along west edge of sidewalk at drop-off per FDOT Index 515-051.
- Install sod erosion protection in disturbed areas.

7. A Firm must be willing to enroll in and use the U. S. Government E-Verify program in the process of screening candidates for employment. Provide sworn statement from senior officer of company.

8. A Firm must not have been on the State of Florida convicted vendor list following a conviction for a public entity crime for the past five (5) consecutive years.

9. A Firm must not have been disbarred from bidding by any public agency in the State of Florida for the past five (5) consecutive years. Provide sworn statement from senior officer of company.

VIII. BASIS OF AWARD

Respondents to this R.F.Q. must receive a "YES" by the reviewing using agency, as defined in Section I, for each item as identified in Section VII to be considered for award. Failure to provide adequate information on any criterion could result in rejection of the Statement of Qualification as non-responsive. Award shall be made to Firms who have successfully met ALL the requirements as identified in Section VII. An award under this R.F.Q. will pre-qualify Firms to enter into contract with the City and submit competitive sealed bids for reference project.

IX. EXECUTION OF CONTRACT

The Qualified Firms to whom Contracts have been awarded shall sign two (2) original copies of the Contract Agreement and the Contract Bonds in the form herein contained without any additions, deletions, or modifications, and return same to the City within ten (10) days after receipt. Failure to execute the Contract Agreement and the Contract Bonds and return of them to the City within ten (10) days after receipt shall be in breach of the Contract and may result in forfeiture of the award. Each Contract shall have a not-to-exceed amount of one million ($1,000,000.00) dollars and have two (2) year term limits with allowance of two (2) two (2) year renewal extension options (Exhibit No.1).

X. SPECIFIC INFORMATION

A. All questions related to:

This RFQ shall be submitted in writing to the Purchasing Analyst for this project, Jaclyn Stamos at Jstamos@coj.net. Written questions will be accepted until 2:00 P.M., **9/21/2022.** Only written requests to the above addressee will be considered. No requests for additional information or clarification to any other City office, consultant, or employee will be considered. All responses will be in writing and, if warranted, will be issued as Addenda to this RFQ. Each Firm is required to submit the acknowledgment of each and all Addenda with the SOQ. The City will not be responsible for any oral exchange or any other exchange of information that occurs outside of the official process specified herein.

B. The City reserves the right:

a. At its sole discretion, to either proceed no further with the Project RFQ process, or to re-advertise it in another public solicitation.

the City to provide competitive sealed bids for the construction services of this project, pursuant to Chapter 126.202 of the Procurement Code. Each award will be to the lowest, responsive, responsible bidder.

IV. PROJECT SCOPE and INTENT OF PROJECT

A. Project Scope:

This work involves the maintenance of City of Jacksonville owned bridges and roadways. This work includes non-structural related bridge maintenance items of construction, as well as incidental erosion and scouring correction, sidewalk replacement, minor roadway work, guardrail work, roadway signing, roadway striping and supporting appurtenant work at designated locations within the City Limits of Jacksonville, Florida. All work will be performed at designated locations in the City of Jacksonville and in accordance with the contract documents.

B. Intent of Project:

It is the intent of these documents to provide a continuing two (2) year contract between the City of Jacksonville and qualified Firms during the period of fiscal years 22/23 and 23/24 (Contract Date – September 30, 2022) with two (2) optional two (2) year extensions for the maintenance and rehabilitation of bridge and roadway related projects. Each two (2) year contract will have a maximum indebtedness of one million dollars ($1,000.000.00).

It is not the intent of these documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work, but rather to set forth rational and reasonable criteria for the construction thereof.

V. ADVERTISEMENT

The City will publish an advertisement (the Invitation to Submit Statement of Qualifications) announcing the availability of Request for Qualifications (RFQ) and requesting Statements of Qualifications from an adequate number of qualified sources (an advertisement in a newspaper of general circulation Jacksonville , www.coj.net - based, and individual letters to prospective Responders).

VI. STATEMENT OF QUALIFICATIONS (S.O.Q.) SUBMITTAL FORMAT

The Statement of Qualifications (SOQ) shall be a formal response of the Firm to the Request for Qualification. The Firm must submit its SOQ by the time and date as shown in the RFQ.

The SOQ shall contain no more than one hundred (100) single-sided 8 1/2" by 11" pages, excluding appendices. The font style shall be Arial with a minimum font size of 10 points. A single-page cover letter will not be counted as part of the 100-page limit. Cover letter in excess of one page and any other information submitted beyond that noted in the RFQ will be counted as part of the 100-page limit. Any SOQ exceeding these formal guidelines will be rejected and returned to a Submitter without being considered by the City. Firms providing any proof of insurance, bonding capacity, licensing, and other formal requirements of the RFQ may include copies of these documents in appendices and they will not be counted against the 100-page limit.

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SUBJECT: **RFQ-DESIGN-BUILD SERVICES FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION**

BID # **RFQ-0121-22** OPEN DATE: **OCTOBER 5, 2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 29 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to pre-qualify the following five (5) bidders that have met all the criteria as specified in the bid documents: CGC, Inc., Intron Technologies, Inc., Hager Construction Co., Callaway Contracting, Inc, Proshot Concrete, Inc. Period of service shall be two (2) years from date of award 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, Project Scope, Basis of Award

BUYER _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/12/23

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/13/23

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

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