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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 Bridge 724001 Hyde Park Road Maint. - Site 3 in the total base bid amount of $128,410.00.

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-
Bridge 724001 Hyde Park Road Maintenance, Site 3
Bid No.: RFQ-021-22
Bid Date: May 31, 2023
Award Amount: $128,410.00

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 $128,410.00. 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 Bridge 724001 Hyde Park Road Maintenance, Site 3 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of $128,410.00.

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			$128,410.00

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 3 - Bridge 724001 Hyde Park Road Maintenance
BID SCHEDULE

BID DATE: (05/31/23)
BID No: (RFQ# 0121-22, 05/31/23, Site 3)

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	$70,070.00	$70,070.00	$28,750.00	$28,750.00	$5,000.00	$5,000.00
2	MAINTENANCE OF TRAFFIC	LS	1	$35,000.00	$35,000.00	$34,560.00	$34,560.00	$15,000.00	$15,000.00
3	SITE PREPARATION	LS	1	$2,500.00	$2,500.00	$33,695.00	$33,695.00	$5,000.00	$5,000.00
4	REPAIR SPALLS IN SOUTH END OF SPAN 1 DECK TOP NEAR CENTERLINE.	SF	3	$500.00	$1,500.00	$900.00	$2,700.00	$500.00	$1,500.00
5	REPAIR SPALLS IN CURBS IN SPAN 1 AT THE SOUTHEAST END	SF	3	$500.00	$1,500.00	$900.00	$2,700.00	$500.00	$1,500.00
6	CUT OFF BOLTS IN SPANS 1, 6, AND 7, PROTRUDING OUT OF THE WEST FASCIA.	LS	1	$1,000.00	$1,000.00	$6,775.00	$6,775.00	$2,500.00	$2,500.00
7	CLEAN AND SEAL APPROACH SIDEWALK TO CURB JOINTS.	LF	60	$50.00	$3,000.00	$160.00	$9,600.00	$90.00	$5,400.00
8	REMOVE AND REPLACE UNDERMINED CONCRETE SHOULDER PROTECTION AT NORTHWEST CORNER	LS	1	$8,000.00	$8,000.00	$54,000.00	$54,000.00	$12,000.00	$12,000.00
9	REPAIR SPALLS AND DELAMINATIONS IN WEST AND EAST FACES OF SPAN 1 SLAB	SF	10	$500.00	$5,000.00	$900.00	$9,000.00	$900.00	$9,000.00
10	INSTALL NEW SIDEWALK NORTHWEST APPROACHES (4" THICK)	SY	12	$800.00	$9,600.00	$250.00	$3,000.00	$200.00	$2,400.00
11	INSTALL NEW 24" FDOT CURB AND GUTTER AT NORTHWEST APPROACH	LF	20	$325.00	$6,500.00	$68.00	$1,360.00	$150.00	$3,000.00
12	CLEAN DESBRIS FROM BRIDGE DECK, SIDEWALK, AND GUTTER LINE	LF	210	$15.00	$3,150.00	$50.00	$10,500.00	$25.00	$5,250.00
13	PRESSURE WASH AND PAINT (WHITE) CONCRETE BRIDGE RAILING & CURB COMBINATION AND FOUR END POSTS (REPAINT BRIDGE NUMBEER IN BLACK TO MATCH EXISTING)	LF	210	$60.00	$12,600.00	$150.00	$31,500.00	$30.00	$6,300.00
14	REPAIR SPALL WITH EXPOSED REBAR IN NORTH FACE OF BENT 5 CAP OVER PILE 5-3 AND BOTTOM OF BENT 6 CAP AT EAST END.	SF	4	$500.00	$2,000.00	$1,800.00	$7,200.00	$650.00	$2,600.00
15	SEAL VERTICAL CRACKS IN PILE JACKETS (CONTINGENCY)	LF	100	$100.00	$10,000.00	$225.00	$22,500.00	$110.00	$11,000.00
16	CLEAN AND SEAL EXPANSION JOINT	LF	304	$100.00	$30,400.00	$167.00	$50,768.00	$90.00	$27,360.00

17	REPIAR AREAS OF EROSION AT PILES 7-2 AND 7-5. BREAK UP AND REMOVE THE COVER SLAB INSTALL CEMENT BAG RIP RAP OVER FILTER FABRIC	SY	10	$1,500.00	$15,000.00	$750 00	$7,500.00	$1,000.00	$10,000.00
18	REPIAR SPALLS AND DELAMINATION WITH EXPOSED REBAR IN CONCRETE BRIDGE RAIL POSTS 1-1RT, 1-2RT&LT, 2-1RT, and 2-2LT.	EA	5	$500.00	$2,500.00	$2,280.00	$11,400.00	$600.00	$3,000.00
20	INSTALL ENDCAPS AT SOUTH AND NORTH ENDS OF THE RIGHT BRIDGE RAIL	EA	2	$200.00	$400.00	$2,200.00	$4,400.00	$300.00	$600.00
				TOTAL (ITEM NOS. 1-22)	$219,720.00		$331,908.00		$128,410.00

Attachment A

Scope of Work

Site 3, Bridge 724001 Hyde park Road Maintenance, 2408 Hyde Park Road

5/19/23

Guardrailing

- Set up MOT.
- Clean debris from bridge deck and sidewalks.
- Repair spall in south end of Span 1 deck top near centerline.
- Repair spalls in curbs in Span 1 at the south end.
- Cut off bolts in Spans 1, 6, and 7 protruding out of the west fascia.
- Remove and replace damaged and undermined curb and gutter and sidewalk at northwest approach.
- Clean and seal 40' of approach sidewalk to curb joints.
- Repair spalls with exposed rebar in north face of Bent 5 cap over Pile 5-3 and bottom face at east end of Bent 6 cap.
- Remove and replace undermined concrete shoulder protection at northwest corner of structure.
- Pressure Wash and Repaint concrete bridge railing and curbs.
- Repair spalls and delaminations with exposed rebar in Posts 1-1 right, 1-2 left & right, 2-1 right, and 2-2 left on the bridge railing concrete posts.
- Repair spalls and delamination in west and east faces of Span 1 slab.
- Repair areas of erosion adjacent to Piles 7-2 and 7-5.
- Seal vertical cracks in pile jackets.
- Clean and seal expansion joints.
- Install two end caps on the hand railing at northeast end of bridge.

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