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: 3 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award with Jax Utilities Management, Inc. for change order #1 for repairs at Acree Road Bridge 724236, 724237, 724238 Deck Maintenance, and to increase the amount by $12,711.77. Total expenditure amount not to exceed $368,869.77.

Funding Source: 10404.153101.565050.001131.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo and Previous Awards

BUYER: _____
Annette Burney

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

February 2, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

SUBJECT: Bridge: Acree Road Bridges 724236, 724237 & 724238 Deck Maintenance
BID# RFQ-0185-18
Contract 8258-23/ PO 623022-21

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $356,158.00 to Jax Utilities Management, Inc., contract 10221-01/PO 618891-21. Change order #1 is detailed on the attached spreadsheet in the amount of $12,711.77.

Accordingly, this is to recommend approval for change order 1 to contract 8258-23/PO623022-21 to Jax Utilities Management, Inc., in the amount of $12,711.77. The maximum indebtedness to the city will be $368,869.77.

Funding for the change order is as follows:

ACCOUNT	ENCUMBERED AMOUNT
10404.153101.565050.001131.00000000.00000.000000	
0 001131	
PWCP Public Works Capital Proj. Other Trans Svcs	
565050	
7	
10404-338010	
$12,711.77	$12,711.77

RGS/lw

Attachment

Anne-Marie James

From:	cfreshwater@bellsouth.net
Sent:	Friday, January 21, 2022 1:19 PM
To:	Anne-Marie James; Melissa Cassidy
Subject:	final billing for acree road
Attachments:	bridges stainless.pdf; Acree Road Bridge.pdf

Change order #1

Line #6 additional 198.5 lf @ $59	$ 11,711 50
Kudzue bill for asphalt See above attachment	$ 9,117.60
Deduct for the stainless to galvanized bolts	- $ 8,117.33
Total change order to be billed	$ 12,711.77

Stainless that was ordered but cancelled is up top in pdf

Galvanized see picture below ::

Thank you,

Charles D. Freshwater
Vice President
Jax Utilities Management, Inc.
cfreshwater@jaxum.com
904-855-0111 Office
904-813-3534 Cell
904-855-0177 FAX

KUDZUE 3
Trucking & Paving

P.O BOX 1799
YULEE, FL. 32041

OFFICE: 904-388-7838
FAX: 904-384-9638

PROPOSAL and CONTRACT

To: JAX UTILITIES MANAGEMENT
5465 VERNA BLVD
JACKSONVILLE, FL
Attn: CHARLES FRESHWATER
Phone: (904) 779-5353
E-Mail: cfreshwater@bellsouth.net

Project: ACREE ROAD BRIDGE

Location: SAME AS THOMAS ROAD

Date: 12/3/2021

Quantity	Units	Description			Unit Price		Total
60	SY	1.5" MILL (3 BRIDGES)	@	$	65.33	$	3,919.80
60	SY	1.5" SP-9.5 20% RAP OVERLAY (3 BRIDGES)	@	$	86.63	$	5,197.80

TOTAL AMOUNT $ 9,117.60

QUANTITIES: The above noted quantities were not measured by Kudzue and therefore may not reflect the actual amount required for this project. Above amounts are to be used for estimation purposes only and actual measurements will be taken when project commences.

INCLUDES: One mobilization - Additional mobilizations are $1,500.00 each.

EXCLUDES: Any traffic control devices and/or off duty officers. Testing and prime are the responsibility of the contractor unless noted otherwise.

IMPORTANT: Kudzue 3 Trucking & Paving is not responsible for failure of final products due to yielding, uneven base or irregularities in the base exceeding 1/4". No guarantee of drainage can be given for a rate of fall less than 2%. Mobilization & installation are conditional upon review & acceptance of the base by Kudzue personnel. Proposed work will be performed & accepted according to industry standards.

PRICING: The unit prices shown above are good for 30 days only. In order to guarantee these rates for six (6) months, please sign & return to us within the next 10 (ten) days.

A complete agreement between the two (2) parties includes the Terms and Conditions contained on page 2 (two). A

Bill To:
RICHTER SERVICES
293 SHAMROCK AVE. S.
JACKSONVILLE, FL 32218

904-838-3247

Customer ID: 335133

Ship To:
RICHTER SERVICES
293 SHAMROCK AVE. S.
JACKSONVILLE, FL 32218

Requested By: NEED CONTACT
Need By:

PO Number	Ship Route	Taker
		PPEARSON

Quantities Ordered	Allocated	Remaining	UOM	Date		Item ID / Item Description	Pricing UOM	Unit Price	Extende Pri
7,500.0000	0.0000	7,500.0000	EA			(001) BRIGHTON LS128HD 48758B LAG SCREW 1/2 IN X 8 I	EA	1.3432	10,074.0
7,500.0000	0.0000	7,500.0000	EA			(002) BRIGHTON FW916Z 344006 9/16 IN FLAT WASHER ZIN	EA	0.1700	1,275.0

Total Lines: 2

SUB-TOTAL:	11,349.00
TAX:	851.18
AMOUNT DUE:	12,200.18

U.S. Dollars

Accepted By:
NEED CONTACT

QUOTATION

PROFAST SUPPLY
9716 FLORIDA MINING BLVD W SUITE 1
LOCATION ID 5150 *07
JACKSONVILLE, FL 32257
904-886-9949

Order Number
39642222
Order Date 6/4/2021 10:59:18
Page 1 of 1
Quote Expires On 9/2/2021

Bill To:
RICHTER SERVICES
293 SHAMROCK AVE. S.
JACKSONVILLE, FL 32218

Ship To:
RICHTER SERVICES
293 SHAMROCK AVE. S.
JACKSONVILLE, FL 32218

904-838-3247

Requested By: NEED CONTACT
Need By:

Customer ID: 335133

PO Number	Ship Route	Taker
2000 of the lags in stock the rest12-15 weeks out		DMESTAS

Quantities Ordered	Allocated	Remaining	UOM	Disp.		Item ID / Item Description	Pricing UOM	Unit Price	Extended Price
7,500.0000	0.0000	7,500.0000	EA			(001) STAR LS128SS LS128SS LAG SCREW 1/2 IN X 8 I	EA	2.4500	18,375.00
7,500.0000	0.0000	7,500.0000	EA			(002) STAR FW12SS FW12SS 1/2 IN FLAT WASHER STAI	EA	0.0700	525.00

Total Lines. 2

SUB-TOTAL:	18,900.00
TAX:	1,417.51
AMOUNT DUE:	20,317.51

U.S. Dollars

Accepted By:
NEED CONTACT

Document ID: 39642222

ATTACHMENT C

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 1, Acree Road Bridges Decking Maintenance
BID SCHEDULE

BID DATE: (03/24/21)
BID No: (RFQ# 0185-18, 03-24-21, Site 1)

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$23,941.00	$23,941.00
2	SITE PREPARATION	LS	1	$46,125.00	$46,125.00
3	MAINTENANCE OF TRAFFIC	LS	1	$15,610.00	$15,610.00
4	REPLACE THE SOFTENED OR FAILING 4X8 BRIDGE DECKING (Includes Hardware)	LF	7414	$35.00	$259,490.00
5	4X8 BRIDGE DECKING (Contingency)(Includes Hardware)	LF	132	$35.00	$4,620.00
6	REPLACE THE SOFTENED OR FAILING 6X12 BRIDGE STRINGERS (Contingency)(Includes Hardware)	LF	108	$59.00	$6,372.00

TOTAL (ITEM NOS. 1-6) $356,158.00

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: 3 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jax Utilities Management, Inc. as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance – Acree Road Bridges 724236, 724237, and 724238 Deck Maintenance in the total base bid amount of $356,158.00.

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: 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: 5/13/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/13/21

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

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 7/17/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 (6) bidders Baker Construction Services, LLC dba Baker Design Build (Contract #10464); CGC, Inc (Contract #10449-02), Underwater Mechanix Services, LLC (Contract #10285-01); Intron Technologies, Inc (Contract #10209-01); Jax Utilities Management, Inc (Contract #8258-23), and Hager Construction Company (Contract #8093-18) in the amount of $1,000,000.00 for each bidder. Procurement has received written notification from Baker Construction Services, LLC dba Baker Design Build that it has legally changed its name to Baker Consulting & Engineering, LLC dba Baker Design Build as of August 1, 2021.

Recommend approval of Baker Consulting & Engineering LLC dba Baker Design Build name change and to utilize the 2nd and final renewal option to the following six (6) bidders, Baker Consulting & Engineering, 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, 2021 through September 30, 2023, with no 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

This award is subject to appropriation by the City. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: BRYAN MATUS

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 0 DATE: ~~9/2/21~~ 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

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. Eidson

R. Smith

Sam McCall

OTHER:

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