2

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: 5 NUMBER RECEIVED: 3 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Hager Construction Co. as the lowest responsive, responsible bidder for the Countywide Bridge and Roadway Maintenance Sites 5-8 as outlined in the attached award summary. Total expenditure amount not to exceed $91,130.78.

Funding Source: 32111.153101.565051.001131.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Award Summary 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

December 13, 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 Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Starratt Road Guardrail Maintenance Site 7
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $10,776.00

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 Hager Construction Co., in the amount of $10,776.00.

Accordingly, we recommend that the Total Base Bid for Starratt Road Guardrail Maintenance Site 7 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $10,776.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565051			
5			
32111-384020			
$10,776.00			$10,776.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 7, Starratt Road Guardrail Maintenance
BID SCHEDULE

BID DATE: (12/01/21)
BID No: (RFQ# 0185-18, 12-01-21, Site 7)

UNIT PRICE SCHEDULE				Callaway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$4,270.00	$4,270.00	$875.00	$875.00	$2,500.00	$2,500.00
2	SITE PREPARATION	LS	1	$400.00	$400.00	$2,488.00	$2,488.00	$1,000.00	$1,000.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$100.00	$100.00	$878.00	$878.00	$1,000.00	$1,000.00
4	MAINTENANCE OF TRAFFIC	LS	1	$1,800.00	$1,800.00	$1,275.00	$1,275.00	$3,500.00	$3,500.00
5	INSTALL REPLACEMENT PARALLEL END SECTION TO MATCH EXISTING TYPE	EA	1	$5,000.00	$5,000.00	$4,785.00	$4,785.00	$6,500.00	$6,500.00
6	REINSTALL NEW OBJECT MARKER SIGN	EA	1	$400.00	$400.00	$475.00	$475.00	$400.00	$400.00
			TOTAL (ITEM NOS. 1-6)		$11,970.00		$10,776.00		$14,900.00

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 7 - Starratt Road Guardrail Maintenance, BID.FORM
RFQ# 0185-18, Bid Date 12-01-21

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Dunn Creek area south of the intersection of Starratt Road with Yellow Bluff Road.
See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major Items of work:

- Maintenance of Traffic.
- Guardrail Maintenance to Damaged Guardrail.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed. If the project is not complete on day 46, liquidated damages in the amount of $100.00/day shall accrue and be withheld from invoice submitted.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on **Wednesday, the 1st Day of December 2021.** Bidders are fully responsible for delivery of bids, Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to: City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL 32202

Comments: _____

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete, Inc. & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC, Hager Construction, Intron Technologies, and Jax Utilities Management. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 7, Starratt Road Guardrail Maintenance) $10,776.00 Numerals
TEN THOUSAND, SEVEN HUNDRED SEVENTY-SIX DOLLARS AND ZERO CENTS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE TITLE President
Corporate Representative

COUNTYWIDE MISCELLANEOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 7, Starratt Road Guardrail Maintenance BID SCHEDULE

BID DATE: (12/01/21)

BID No: (RFQ# 0105-18, [illegible])

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$ 875.00	$ 875.00
2	SITE PREPARATION	LS	1	$ 2,488.00	$ 2,488.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 878.00	$ 878.00
4	MAINTENANCE OF TRAFFIC	LS	1	$ 1,275.00	$ 1,275.00
5	INSTALL REPLACEMENT PARALLEL END SECTION TO MATCH EXISTING TYPE	EA	1	$ 4,785.00	$ 4,785.00
6	REINSTALL NEW OBJECT MARKER SIGN	EA	1	$ 475.00	$ 475.00
				TOTAL (ITEM NOS. 1-6)	$ 10,776.00

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

December 13, 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 Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Clinton Rd and Hudnall Guardrail Site 6
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $9,204.00
Internal Services Account No.: PWEN011AD

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 Hager Construction Co., in the amount of $9,204.00.

Accordingly, we recommend that the Total Base Bid for Clinton Rd and Hudnall Guardrail Site 6 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $9,204.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565051			
5			
32111-384020			
$9,204.00			$9,204.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

00

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 6, Clinton Rd and Hudnall Guardrail
BID SCHEDULE

BID DATE: 12/01/2021
BID No: (RFQ# 0185-18, 12/01/2021, Site 6)

UNIT PRICE SCHEDULE				Callaway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$7,495.00	$7,495.00	$900.00	$900.00	$2,500.00	$2,500.00
2	SITE PREPARATION	LS	1	$1,300.00	$1,300.00	$1,588.00	$1,588.00	$1,500.00	$1,500.00
3	REPLACE DAMAGED POSTS, BLOCKS, AND HARDWARE	EA	3	$250.00	$750.00	$345.00	$1,035.00	$250.00	$750.00
4	REPLACE DAMAGED POSTS, AND HARDWARE (NO BLOCKS)	EA	7	$175.00	$1,225.00	$325.00	$2,275.00	$225.00	$1,575.00
5	INSTALL REFLECTORS TO FRONT OF W-BEAM GUARDRAIL	EA	8	$50.00	$400.00	$32.00	$256.00	$40.00	$320.00
6	REPLACE DAMAGED W-BEAM GUARDRAIL (12.5' SECTIONS)	EA	5	$500.00	$2,500.00	$390.00	$1,950.00	$500.00	$2,500.00
7	REPLACE DAMAGED FLARED END SECTIONS	EA	4	$250.00	$1,000.00	$225.00	$900.00	$250.00	$1,000.00
8	SOD DISTRUBED AREAS (BAHIA)	SY	20	$40.00	$800.00	$15.00	$300.00	$25.00	$500.00
			TOTAL BASE BID (ITEM NOS. 1-8)		$15,470.00		$9,204.00		$10,645.00

RFQ# 0045-17
RFQ# 0185-18

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 6 - Clinton Ave. and Hudnall Rd. Guardrail, BID FORM
RFQ# 0185-18, Bid Date 12/01/2021

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's West Side area west of the intersection of Ramona Blvd. with Westgate Dr. See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major items of work:

- Maintenance of Traffic.
- Site Preparation.
- Repair guardrail at the bend of Clinton Ave. and Hudnall Road.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed. If the project is not complete on day 46, liquidated damages in the amount of $100.00/day shall accrue and be withheld from invoice submitted.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on **Wednesday, the 1st Day of December 2021.** Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to:

City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL 32202

Comments:

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete, Inc. & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC, Hager Construction, Intron Technologies, and Jax Utilities Management. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative

City's Representative

 4252 Hudnall Rd

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 6, Clinton Ave. & Hudnall Rd. Guardrail) $9,204.00 Numerals

NINE THIUSAND, TWO HUNDRED FOUR DOLLARS AND ZERO CENTS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE TITLE President
Corporate Representative

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 6, Clinton Rd and Hudnall Guardrail BID SCHEDULE

BID DATE: 12/01/2021

BID No: (RFQ# 0185-18, 12/01/2021, Site 6)

11/17/2021

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$ 900.00	$ 900.00
2	SITE PREPARATION	LS	1	$ 1,588.00	$ 1,588.00
3	REPLACE DAMAGED POSTS, BLOCKS, AND HARDWARE	EA	3	$ 345.00	$ 1,035.00
4	REPLACE DAMAGED POSTS, AND HARDWARE (NO BLOCKS)	EA	7	$ 325.00	$ 2,275.00
5	INSTALL REFLECTORS TO FRONT OF W-BEAM GUARDRAIL	EA	8	$ 32.00	$ 256.00
6	REPLACE DAMAGED W-BEAM GUARDRAIL (12.5' SECTIONS)	EA	5	$ 390.00	$ 1,950.00
7	REPLACE DAMAGED FLARED END SECTIONS	EA	4	$ 225.00	$ 900.00
8	SOD DISTRUBED AREAS (BAHIA)	SY	20	$ 15.00	$ 300.00
				TOTAL BASE BID (ITEM NOS. 1-8) _____	$ 9,204.00

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

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 11-15-21 Site 6**
TITLE OF BID	**Clinton & Hudnall Guardrail**
OPENING TIME AND DATE	**2:00 P.M.; December 1, 2021**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revisions to the Scope of Work for this project.
2. See Attachment B for revised bid items and quantities for this project.

DATE: November 19, 2021 BUYER: BRYAN MATUS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

President
Title

Hager Construction Company
Company

12/1/2021
Date

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

December 13, 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 Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724222 Adams St. Bridge Maintenance
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $62,019.78
Internal Services Account No.: PWEN011AD

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 Hager Construction Co., in the amount of $62,019.78.

Accordingly, we recommend that the Total Base Bid for Bridge 724222 Adams S. Bridge Maintenance Site 5 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $62,019.78.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565051			
5			
32111-384020			
$62,019.78			$62,019.78

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 5, Brige 724222 on Adams Street Maintenance
BID SCHEDULE

BID DATE: 12/1/2021
BID No: (RFQ# 0185-18, 12/01/2021, Site 5)

UNIT PRICE SCHEDULE				Callaway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$40,570.00	$40,570.00	$1,200.00	$1,200.00	$5,000.00	$5,000.00
2	SITE PREPARATION	LS	1	$5,000.00	$5,000.00	$1,200.00	$1,200.00	$31,500.00	$31,500.00
3	MAINTENANCE OF TRAFFIC	LS	1	$10,000.00	$10,000.00	$9,658.12	$9,658.12	$20,000.00	$20,000.00
5	REPLACE SHEARED BOLT AT TRUSS 3 FLOOR BEAM 1 10 (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	EA	1	$800.00	$800.00	$688.00	$688.00	$1,500.00	$1,500.00
6	TIGHTEN LOOSE BOLTS (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	LS	1	$3,500.00	$3,500.00	$4,875.00	$4,875.00	$6,500.00	$6,500.00
7	CLEAN AND COAT AREAS OF CORROSION ON THE FLOOR BEAMS AT THE GRATING CONNECTIONS. (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	LS	1	$3,500.00	$3,500.00	$15,870.33	$15,870.33	$35,000.00	$35,000.00
8	REMOVE THE SOIL AND DEBRIS COVERING THE ROCKER BEARING AT ALL FOUR CORNERS OF THE BRIDGE	LS	1	$5,000.00	$5,000.00	$6,758.00	$6,758.00	$6,000.00	$6,000.00
9	MILL AND RESURFACE THE TWO APPROACHES TO 15 FEET FROM ABUTMENT AND REPLACE WOODEN JOINT BOARDS. (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	LS	1	$15,000.00	$15,000.00	$18,650.33	$18,650.33	$110,000.00	$110,000.00
10	INSTALL 6" WHITE THERMOPLASTIC EDGE STRIPING AND 6" DOUBLE YELLOW THERMOPLASTIC CENTER STRIPING ON THE MILLED AND RESURFACED APPROACH PAVEMENT	LF	120	$30.00	$3,600.00	$26.00	$3,120.00	$75.00	$9,000.00
			TOTAL BASE BID (ITEM NOS. 1-10)		$86,970.00		$62,019.78		$224,500.00

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 5 - Bridge 724222 Adams St. Maintenance, BID FORM
RFQ# 0185-18, Bid Date 12/01/2021

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Downtown area at the intersection of Adams Street with Marsh Street. See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major items of work:

- Maintenance of Traffic, Tree Removal, Bolt Tightening, Dirt Removal, Corrosion Cleanup.
- Bridge Maintenance.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed. If the project is not complete on day 46, liquidated damages in the amount of $100.00/day shall accrue and be withheld from invoice submitted.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an invitation to submit a bid on this project Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on Wednesday, the 1st Day of December, 2021. Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. LATE BIDS WILL NOT BE CONSIDERED

Sealed Bids submitted to: City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL 32202

Comments:

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc and ProShot Concrete, Inc. & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC, Hager Construction, Intron Technologies, and Jax Utilities Management. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS. (from Bid Schedule)

TOTAL BASE BID (Site 5, Bridge 724222 Maintenance) $62,019.78 Numerals
SIXTY-TWO THOUSAND, NINETEEN DOLLARS AND SEVENTY-EIGHT CENTS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE Donald Hager TITLE President

Corporate Representative

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 5, Brige 724222 on Adams Street Maintenance BID SCHEDULE

BID DATE: 12/1/2021

BID No: (RFQ# 0185-18, 12/01/2021, Site

11/17/2021

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$ 1,200.00	$ 1,200.00
2	SITE PREPARATION	LS	1	$ 1,200.00	$ 1,200.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 9,658.12	$ 9,658.12
5	REPLACE SHEARED BOLT AT TRUSS 3 FLOOR BEAM 1-10 (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	EA	1	$ 688.00	$ 688.00
6	TIGHTEN LOOSE BOLTS (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	LS	1	$ 4,875.00	$ 4,875.00
7	CLEAN AND COAT AREAS OF CORROSION ON THE FLOOR BEAMS AT THE GRATING CONNECTIONS. (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	LS	1	$ 15,870.33	$ 15,870.33
8	REMOVE THE SOIL AND DEBRIS COVERING THE ROCKER BEARING AT ALL FOUR CORNERS OF THE BRIDGE.	LS	1	$ 6,758.00	$ 6,758.00
9	MILL AND RESURFACE THE TWO APPROACHES TO 15 FEET FROM ABUTMENT AND REPLACE WOODEN JOINT BOARDS. (SEE ATTACHMENT A - SCOPE OF WORK FOR DETAILS)	LS	1	$ 18,650.33	$ 18,650.33
10	INSTALL 6" WHITE THERMOPLASTIC EDGE STRIPING AND 6" DOUBLE YELLOW THERMOPLASTIC CENTER STRIPING ON THE MILLED AND RESURFACED APPROACH PAVEMENT.	LF	120	$ 26.00	$ 3,120.00

TOTAL BASE BID (ITEM NOS. 1-10) _____ $ 62,019.78

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

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 11-15-21 Site 5**
TITLE OF BID	**Bridge 724222 Adams Street Maintenance**
OPENING TIME AND DATE	**2:00 P.M.; December 1, 2021**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revisions to the Scope of Work for this project.
2. See Attachment B for revised bid items and quantities for this project.

DATE: November 19, 2021 BUYER: BRYAN MATUS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

President

Title

Hager Construction Company

Company

12/1/2021

Date

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

December 13, 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 Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
3411 Bowden Rd. South Guardrail Maintenance Site 8
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $9,131.00

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 Hager Construction Co., in the amount of $9,131.00.

Accordingly, we recommend that the Total Base Bid for 3411 Bowden Rd. South Guardrail Maintenance Site 8 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $9,131.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565051			
5			
32111-384020			
$9,131.00			$9,131.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 8, 3411 Bowden Rd. South Guardrail Maintenance
BID SCHEDULE

BID DATE: (12/01/21)
BID No: (RFQ# 0185-18, 12-01-21, Site 8)

UNIT PRICE SCHEDULE				Calloway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$2,965.00	$2,965.00	$890.00	$890.00	$2,500.00	$2,500.00
2	SITE PREPARATION	LS	1	$400.00	$400.00	$1,235.00	$1,235.00	$1,000.00	$1,000.00
3	MAINTENANCE OF TRAFFIC	LS	1	$1,000.00	$1,000.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00
4	POST & BLOCK W / HARDWARE	EA	7	$200.00	$1,400.00	$345.00	$2,415.00	$250.00	$1,750.00
5	ROUNDED END SECTIONS	EA	1	$400.00	$400.00	$275.00	$275.00	$500.00	$500.00
6	W-BEAM GUARDRAIL (12.5' SECTIONS)	EA	3	$500.00	$1,500.00	$380.00	$1,140.00	$500.00	$1,500.00
7	SINGLE POST DBL CHEVRON SIGNS	EA	3	$675.00	$2,025.00	$477.00	$1,431.00	$750.00	$2,250.00
8	REFLECTORS	EA	7	$40.00	$280.00	$35.00	$245.00	$40.00	$280.00
			TOTAL (ITEM NOS. 1-8)		$9,970.00		$9,131.00		$11,280.00

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 8 - 3411 Bowden Rd. South Guardrail Maintenance, BID FORM
RFQ# 0185-18, Bid Date 12-01-21

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Pineland Gardens area at the intersection of Bowden Road and Bowden Road South.
See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major items of work:

- Maintenance of Traffic.
- Repair guardrail to previous condition.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Purchase Order and Notice to Proceed. If the project is not complete on day 46, liquidated damages in the amount of $100.00/day shall accrue and be withheld from invoice submitted.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an Invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on Wednesday, the 1st Day of December, 2021. Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to: City of Jacksonville
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL 32202

Comments: _____

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0045-17 for the *Countywide Bridge and Roadway Maintenance Construction*, by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete, Inc. & RFQ# 0185-18 for the Countywide Bridge and Roadway Maintenance Construction, by and between the City of Jacksonville and Baker Construction, CGC, Hager Construction, Intron Technologies, and Jax Utilities Management. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 8, 3411 Bowden Rd South Guardrail Maintenance) $9,131.00 Numerals

ONE THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND ZERO CENTS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidence by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE John Hager TITLE President
Corporate Representative

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 8, 3411 Bowden Rd. South Guardrail Maintenance BID SCHEDULE

BID DATE: [illegible]

BID No: [illegible]

11/17/2021

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$ 890.00	$ 890.00
2	SITE PREPARATION	LS	1	$1,235.00	$ 1,235.00
3	MAINTENANCE OF TRAFFIC	LS	1	$1,500.00	$ 1,500.00
4	POST & BLOCK W / HARDWARE	EA	7	$ 345.00	$ 2,415.00
5	ROOUNDED END SECTIONS	EA	1	$ 275.00	$ 275.00
6	W-BEAM GUARDRAIL (12.5' SECTIONS)	EA	3	$ 380.00	$ 1,140.00
7	SINGLE POST DBL CHEVRON SIGNS	EA	3	$ 477.00	$ 1,431.00
8	REFLECTORS	EA	7	$ 35.00	$ 245.00
TOTAL (ITEM NOS 1-8)					$ 9,131.00

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

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0185-18 11-15-21 Site 8**
TITLE OF BID	**3411 Bowden Road S. Guardrail**
OPENING TIME AND DATE	**2:00 P.M.; December 1, 2021**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revisions to the Scope of Work for this project.
2. See Attachment B for revised bid items and quantities for this project.

DATE: November 19, 2021 BUYER: BRYAN MATUS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

President
Title

Hager Construction Company
Company

12/1/2021
Date

ProShot Concrete, Inc. - RFQ-0045-17		
	Description	
	SITE 1 - BRIDGE 724290 ON DUVAL ROAD	$120,050.00
	SITE 4 - MYRTLE AVE. GUARDRAIL MAINTENANCE	$33,000.00
		$153,050.00
Hager Construction - RFQ-0185-18		
Award approval pending 1/6/22	SITE 3 - IMESON RD GUARDRAIL - ($15,711.00)	
	SITE 5 - BRIDGE 724222 ADAMS ST. MAINTENANCE	$62,019.78
	SITE 6 - CLINTON AVE. AND HUDNALL RD. GUARDRAIL	$9,204.00
	SITE 7 - STARRATT ROAD GUARDRAIL MAINTENANCE	$10,776.00
	SITE 8 - 3411 BOWDEN RD. SOUTH GUARDRAIL MAINTENANCE	$9,131.00
		$91,130.78
Not yet awarded	SITE 2 - BRIDGE 724330 ON BROWARD ROAD MAINTENANCE	

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/~~ 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 Eilers

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

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; Inion 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

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