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 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: 6 NUMBER RECEIVED: 4 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Intron Technologies, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Yellow Bluff Road Bridge Maintenance- Site 4 in the total base bid amount of $213,804.80.

This award is to be funded by accounts: 008770.565050.1.10403.338010 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, 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

July 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 724118, Yellow Bluff Road Bridge Maintenance Site 4
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: May 19, 2021
Award Amount: $213,804.80
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated four (4) 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 Intron Technologies, Inc., in the amount of $213,804.80. Additive Alternate 1 will not be awarded at this time.

Accordingly, we recommend that the Total Base Bid for Bridge 724118, Yellow Bluff Road Bridge Maintenance Site 4 be awarded to Intron Technologies, Inc., 2308 Larsen Road, Jacksonville, FL 32207, in accordance with the attached bid documents in the amount of $213,804.80.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
008770			
PWCP Various Capital Projects- Other Gen Gov Svcs			
565050			
1			
10403-338010			
$213,804.80			$213,804.80

RGS:lw

cc: Gary Goldsberry, P.E., Engineer Manager, Engineering and Construction Management
Lori West, PW Contract Specialist, Engineering and Construction Management

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY

MAINTENANCE CONSTRUCTION

Site 4, Bridge 724118 Yellow Bluff Road Bridge Maintenance

BID SCHEDULE

BID DATE: (05/19/21)
BID No: (RFQ# 0185-18, 05-12-21, Site 4)

5/19/2021

UNIT PRICE SCHEDULE				Callaway		ProShot		Hager		IntronTech	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$165,050.00	$165,050.00	$50,000.00	$50,000.00	$23,580.00	$23,580.00	$7,969.50	$7,969.50
2	SITE PREPARATION	LS	1	$33,000.00	$33,000.00	$10,000.00	$10,000.00	$36,875.00	$36,875.00	$4,993.20	$4,993.20
3	MAINTENANCE OF TRAFFIC	LS	1	$80,000.00	$80,000.00	$30,000.00	$30,000.00	$38,555.00	$38,555.00	$23,562.00	$23,562.00
4	EROSION CONTROL	LS	1	$4,000.00	$4,000.00	$3,500.00	$3,500.00	$17,957.00	$17,957.00	$6,927.00	$6,927.00
5	REGULAR EXCAVATION & FILL	LS	1	$9,000.00	$9,000.00	$25,000.00	$25,000.00	$65,325.00	$65,325.00	$15,088.50	$15,088.50
6	GUARDRAIL - ROADWAY, GENERAL (TL-3) (INCL. LENGTH OF BRIDGE APPROACH TRANSITION)	LF	438	$110.00	$48,180.00	$200.00	$87,600.00	$80.00	$35,040.00	$23.50	$10,293.00
7	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	EA	4	$6,000.00	$24,000.00	$5,500.00	$22,000.00	$3,685.00	$14,740.00	$3,457.10	$13,828.40
8	3' WIDE 2" THICK MISCELLANEOUS ASPHALT PAVEMENT	SY	140	$105.00	$14,700.00	$150.00	$21,000.00	$215.00	$30,100.00	$31.80	$4,452.00
9	INSTALL BAHIA (SOD)	SY	575	$30.00	$17,250.00	$20.00	$11,500.00	$7.15	$4,111.25	$9.60	$5,520.00
10	VALVE BOXES, ADJUST	EA	2	$500.00	$1,000.00	$100.00	$200.00	$2,250.00	$4,500.00	$552.70	$1,105.40
11	REPAIR SPALLS WHERE SHOWN ON PAGE B1-03 PER TYPE I REPAIR N THE RFQ	SF	24	$350.00	$8,400.00	$600.00	$14,400.00	$485.00	$11,640.00	$164.00	$3,936.00
12	REPAIR SPALLS WITH EXPOSED REBAR WHERE SHOWN ON PAGE B1-03 OF THE STRUCTURE PLANS PER TYPE II IREPAIR N THE RFQ.	SF	21	$450.00	$9,450.00	$700.00	$14,700.00	$888.00	$18,648.00	$193.40	$4,061.40
13	INSTALL STANDARD PILE JACKET, NON-STRUCTURAL (P3-2 ONLY)	LF	6	$2,200.00	$13,200.00	$2,500.00	$15,000.00	$1,500.00	$9,000.00	$857.70	$5,146.20
14	CLEAN AND SEAL EXPANSION JOINTS	LF	186	$60.00	$11,160.00	$90.00	$16,740.00	$64.00	$11,904.00	$33.40	$6,212.40
15	METAL TRAFFIC RAILING, THRIE BEAM RETROFIT	LF	196	$640.00	$125,440.00	$550.00	$107,800.00	$418.00	$81,928.00	$228.10	$44,707.60
16	PRESSURE WASH CONCRETE BRIDGE RAILING AND PAINT WHITE	LF	200	$85.00	$17,000.00	$50.00	$10,000.00	$72.00	$14,400.00	$47.90	$9,580.00
17	SPECIAL GUARDRAIL POST - SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	EA	4	$750.00	$3,000.00	$500.00	$2,000.00	$3,675.00	$14,700.00	$1,056.50	$4,226.00
18	SHOULDER GUTTER- CONCRETE (INDEX 520-001) (INCL. TRANSITION CURB NEAR THE BRIDGE APPROACH SLABS)	LF	526	$90.00	$47,340.00	$225.00	$118,350.00	$48.00	$25,248.00	$40.40	$21,250.40
19	GUTTER SPILLWAYS PER INDEX 520-005)	EA	4	$2,400.00	$9,600.00	$4,000.00	$16,000.00	$6,875.00	$27,500.00	$2,438.50	$9,754.00
20	4" CONCRETE DITCH PAVEMENT	SY	50	$160.00	$8,000.00	$175.00	$8,750.00	$225.00	$11,250.00	$127.30	$6,365.00
21	CONSTRUCT END POST AT NORTHWEST APPROACH PER DETAILS 2 OF 2 ON SHEET B1-05 OF THE STRUCTURES PLANS	LS	1	$5,700.00	$5,700.00	$2,500.00	$2,500.00	$5,367.00	$5,367.00	$2,671.20	$2,671.20
22	RELOCATE OBJECT MARKERS	EA	4	$400.00	$1,600.00	$200.00	$800.00	$420.00	$1,680.00	$538.90	$2,155.60
	TOTAL BASE BID (ITEM NOS. 1 - 22)				$656,070.00		$587,840.00		$504,048.25		$213,804.80
	Additive Alternate 1										
23	REPLACE TIMBER RETAINING WALL AT BENT 2 PER PLANS (INCLUDES ALL EQUIPMENT, MATERIALS, LABOR, ETC. TO COMPLETE THE WALL)	LF	36	$1,100.00	$39,600.00	$2,200.00	$79,200.00	$6,780.00	$244,080.00	$649.10	$23,367.60
	TOTAL ADDITIVE ALTERNATE 1 BID (ITEM NO. 22)				$39,600.00		$79,200.00		$244,080.00		$23,367.60
	TOTAL BASE BID + ADDITIE ALTERNATE 1 BID (ITEMS 1-23)				$695,670.00		$667,040.00		$748,128.25		$237,172.40

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

OTHER:

R Smith

Tom McCarl

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; Inlon 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 DATE 7/12/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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