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SUBJECT: FIRING RANGE BERM REFURBISHMENT

BID #: XF-0436-23 **OPEN DATE: 09/13/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE-TIME PURCHASE

AGENCY: Jacksonville Sheriff's Office

BASIS OF AWARD: All or None, to the lowest responsive, responsible bidder

NUMBER OF BIDS INVITED: 38 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to GRSC, Inc. as the lowest responsive, responsible bidder for Firing Range Berm Refurbishment for the Jacksonville Sheriff's Office. Period of service is one (1) year from date of award. Total estimated award not to exceed $73,896.00.

Funding for this award to be encumbered by account 00111.541103.546030.00000000.00000.0000000, to be executed by purchase order.

Attachments: Recommendation Memo, Tabulation Sheet, Terms and Conditions, Specifications

Analyst: for
OLIVE WALLACE-COHEN

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: BILL CLEMENT, CHIEF OF BUDGET

(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 _____

JACKSONVILLE SHERIFF'S OFFICE

T.K. Waters, Sheriff

Dedication. Service. Honor. Community.

To: Dustin Freeman
Chief of Procurement

Thru: Bill Clement, CPA
Chief of Budget

From: Brian Kee
Director of Personnel & Professional Standards

Subject: XF-0436-23 Firing Range Berm Refurbishment

Date: September 14, 2023

There were two (2) responses received for XF-0436-23 Firing Range Berm Refurbishment. We recommend awarding GRSC, Inc., the lowest responsive, responsible bidder, in the amount of $73,896.00, from account code 00111.541103.546030.000000.00000000.00000. The purchase will be made via a purchase order.

Please let me know if you require any additional information. Thank you for your assistance.

TITLE: FIRING RANGE BERM REFURBISHMENT BID NO: XF-0436-23 OPEN DATE: 09/13/22 ANALYST: Olive Wallace-Cohen NO. INVITED: (38) No. Received: (2) No Bids: (0) RECORDED BY: MELISSA PIERCE ANNOUNCER: PEARL MITCHELL		GRSC, INC.	CCI-KCE, LLC
MANDATORY PRE-BID: MONDAY, AUGUST 21, 2023 @ 10:00 PM			
ITEM #	DESCRIPTION	PRICE	PRICE
1	Firing Range Berm Refurbishment – Price to include all labor, materials, equipment, and fees.	$ 73,896.00	$ 254,528.00
	GRAND TOTAL	$ 73,896.00	$ 254,528.00

Delivery	30 DAYS	5 DAYS
INSURANCE	✓	
Conflict of Interest:	✓	✓
Addendums (1):	1	1

TERMS AND CONDITIONS

FIRING RANGE BERM REFURBISHMENT

1. **SCOPE**

The City of Jacksonville's Sheriff's Office is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for **Firing Range Berm Refurbishment**.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). The City reserves the right to reject any or all bids whichever is in the best interest of the City. All awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

One-Time Purchase

4. **PRE-BID CONFERENCE**

A **Mandatory Pre-bid Meeting** will be held Monday, August 21, 2023 at 10:00 am at Montgomery Correctional Center – 4727 Lannie Road, Jacksonville FL 32218.

5. **STATE CONTRACTS**

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

6. **QUANTITIES**

Quantities indicated are fixed.

7. **DELIVERY**

Delivery shall be to the Jacksonville Sheriff's Office at 501 E. Bay Street, Jacksonville, Florida 32202. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered, and shipped, unit price, and unit of measure.

8. **ESCALATION/DE-ESCALATION**

N/A

9. **PRICES**

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. **PICK UP AND RETURNS**

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications.

Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202. **All original invoices shall be submitted through the City of Jacksonville's 1Cloud Supplier Portal or can be e-mailed directly to 1CloudInvoices@coj.net** with inv_300000008806179 in the E-Mail subject line.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured and must be submitted within ten (10) days of award notice. Bid number should be listed on certificate. Failure to submit required certification of insurance could lead to rejection of your bid.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

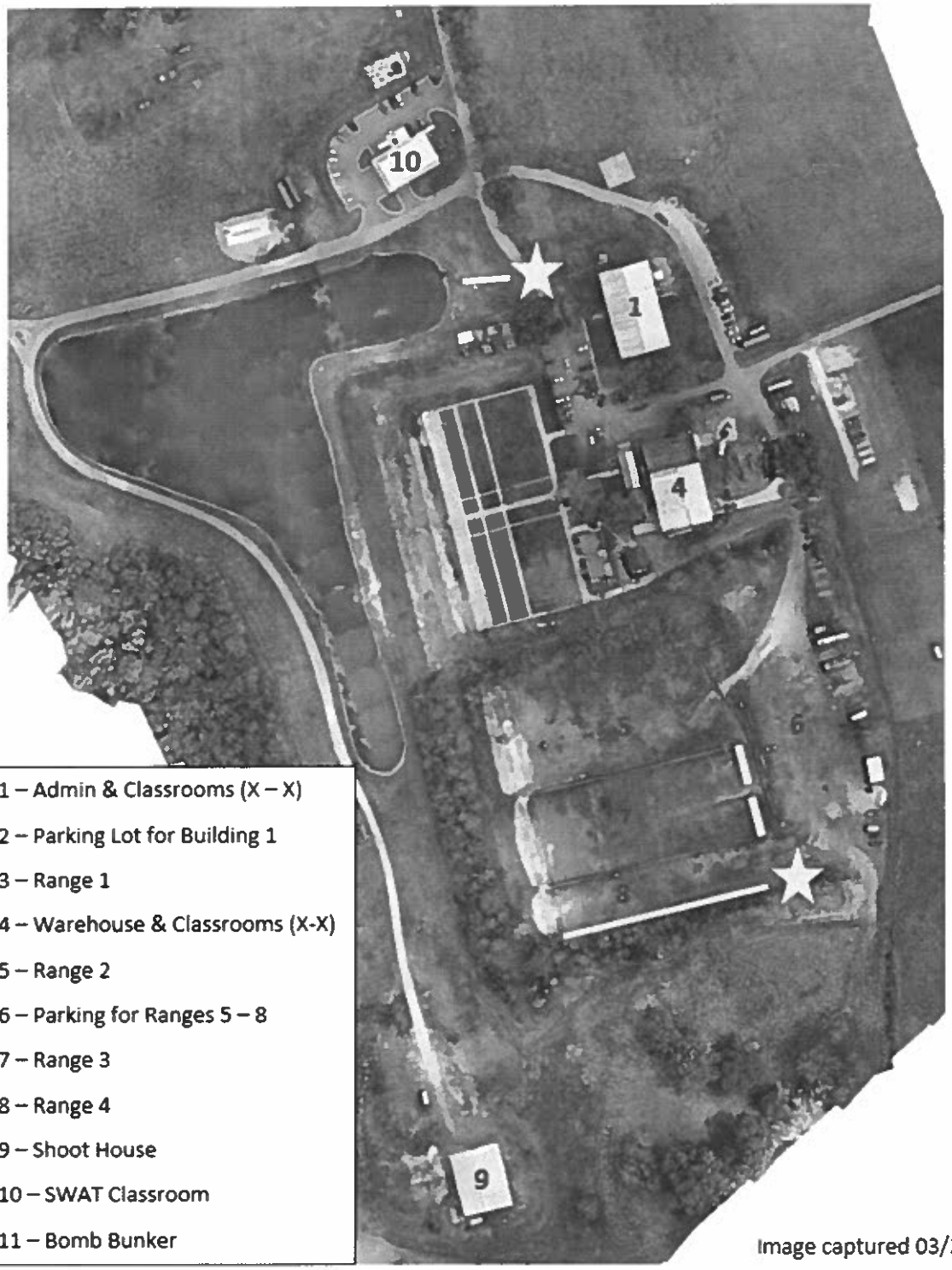
SPECIFICATIONS

FIRING RANGE BERM REFURBISHMENT

The Jacksonville Sheriff's Office (JSO) is seeking a supplier to furnish/provide refurbishments of the berms at the JSO firing range. JSO has multiple firing ranges, with multiple berms, used for training and practice. The firing ranges are used by other law enforcement personnel for their training purposes. The JSO Firing Range is located at 4727 Lannie Road, Jacksonville, FL 32218. A separate lead reclamation project will occur prior to the refurbishment project being started.

Scope of Work and Project Summary:

1. An earthen berm is needed between the bomb bunker doors ("11" on the diagram) and the building to the east ("10" on the diagram) to protect the occupants of the adjacent building in the event of an explosion.
2. Additional height, width, and length is needed for the established earthen berm ("8" on the diagram) to mitigate fragments from fired projectiles falling or flying into the shoot house training area ("9" on the diagram).
3. Design an earthen berm (12 feet tall, 12 feet deep, and 90 feet long) in front of the bomb bunker's doors to protect the adjacent building.
4. Haul in dirt and construct an earthen berm in front of the bomb bunker's doors (12 feet tall, 12 feet deep, and 90 feet long) to protect the adjacent building. The expected dirt required to complete this berm is 480 yards or 12,960 cubic feet.
5. Design an addition to the earthen berm between Range 4 and the shoot house training structure to the west to mitigate debris from fired rounds falling into the area of the training structure.
6. Haul in dirt to add to the existing earthen berm between Range 4 and the shoot house structure beginning at the 60-yard line up to the backstop. The addition to this berm should be 12 feet tall, 12 feet deep, and 180 feet long. The expected dirt required to complete this berm is 960 yards or 25,920 cubic feet.
7. Seed all loose dirt and newly constructed berm surfaces to prevent erosion.
8. All work must occur between Monday through Friday, between the hours of 0800 (8:00 AM) and 1800 (6:00 PM).



1 – Admin & Classrooms (X – X)

2 – Parking Lot for Building 1

3 – Range 1

4 – Warehouse & Classrooms (X-X)

5 – Range 2

6 – Parking for Ranges 5 – 8

7 – Range 3

8 – Range 4

9 – Shoot House

10 – SWAT Classroom

11 – Bomb Bunker

Image captured 03/23