Docusign Envelope ID: 3B0AAB27-CDAC-4396-A692-29CA41917732

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Lone Star Rd Extension Phase 1 GEC Trucking CB-15886-24

Requested Action/Authority:

Recommend approval of award to lowest, responsive, responsible bidder, GEC Trucking & Construction for the Lone Star Road Extension Phase 1. The period of service will be date of executed contract through project completion. Total award expenditure not-to-exceed $1,336,869.00.

Justification/Explanation:

This is for the base bid and Bid Alternate 1. DMP will be 30% of total bid amount.

Legal Contract #:	TBD	Contract Date:	10/03/2024	Change Order/AMD #:	NEW	
PO/Release #:	TBD	Bid Date:	09/05/2024	Awarded Supplier:	GEC Trucking and Construction, Inc.	
Licenses Verified:	Yes	Effective Date:	09/26/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	11	Responses Received:	6	Attachments:
Solicitation:	CB - 15886 - 24			Procurement Contract #:	POA - TBD	
Executed By:	Office of General Counsel					

PoP:Base:	Project Completion	Options:	N/A	Extension(s):	N/A
JSEB Rec.:	Participation	%:	20	Bonds Waived Pursuant To:	N/A

Fund:	32111	Center:	153101	Acct:	565051	Proj:	013098	Activity:	00000000	$	654,452.29
Fund:	32124	Center:	153101	Acct:	565050	Proj:	010398	Activity:	00000000	$	214,849.00
Fund:	32124	Center:	153101	Acct:	565051	Proj:	010398	Activity:	00000000	$	467,567.71

New NTE/GMP:	$ 1,336,869.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 401,060.70

Using Agency/BU:	PWGM:R-O-W_AND_STORMWATER_MAINTENANCE			
Initial DT Concurrence:	Signed by: Gibbs, Sheldon 843DE27A46A74CA...	Title:	CHIEF OF ENGINEERING CONSTRUCTION MANAGEMENT	9/20/2024
Initial DT Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	9/20/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 9/23/2024
Name:	Warchol, LeeAnn	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Award Solicitation: Lone Star Road Extension - Phase 1

Solicitation **Construction Bid 15886-24,4**	Responses Received **11**	Invited Suppliers **165**
Procurement BU **COJ BU**	Active Responses **6**	Will Participate **10**
Close Date **9/5/2024 10:00**	Shortlisted Responses **6**	Responded **6**
Solicitation Currency **USD**		

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 Lone Star Road Extension - Phase 1			Besch and Smith Civil Group, In	Spend Authorized				No		2	1,596,185.12		Order/Remit	431267		913.27 Construction, Highway a	Dollars
1 Lone Star Road Extension - Phase 1			C. W. Matthews Contracting Co	Prospective				No		3	1,912,592.15	1,912,592.15		431025		913.27 Construction, Highway a	Dollars
1 Lone Star Road Extension - Phase 1			CGC, Inc.	Spend Authorized				No		4	1,954,305.00	1,954,305.00	Order/Remit	431275		913.27 Construction, Highway a	Dollars
1 Lone Star Road Extension - Phase 1			GEC Trucking & Construction I	Spend Authorized				No		1	1,297,649.00	1,297,649.00	Order/Remit	431283		913.27 Construction, Highway a	Dollars
1 Lone Star Road Extension - Phase 1			J.B. Coxwell Contracting Inc	Spend Authorized				No		6	2,906,085.00		Order/Remit	431231		913.27 Construction, Highway a	Dollars
1 Lone Star Road Extension - Phase 1			J.D. Hinson Company	Spend Authorized				No		5	2,567,110.57		Order/Remit	431089		913.27 Construction, Highway a	Dollars

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Bid Item No.	Item Description	Unit	Est Qty	Unit Cost	Total Cost
1	MOBILIZATION, INCLUDES TWO PROJECT SIGNS	LS	1	80000	80,000
2	SITE PREPARATION	LS	1	100000	100,000
3	MAINTENANCE OF TRAFFIC	LS	1	50000	50,000
4	AS-BUILTS	LS	1	20000	20,000
5	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	10000	10,000
6	REGULAR EXCAVATION AND FILL	LS	1	80000	80,000
7	OVEREXCAVATION (CONTINGENCY)	CY	200	10	2,000
8	A-3 SAND BACKFILL (CONTINGENCY)	CY	200	30	6,000
9	HAULING AND DISPOSAL OF UNSUITABLE MATERIAL (	CY	200	30	6,000
10	HAZARDOUS MATERIAL STABILIZATION (CONTINGENCY	TN	622	19	11,818
11	TYPE B STABILIZATION	SY	4747	6.15	29,194
12	OPTIONAL BASE, BASE GROUP 1	SY	900	12.5	11,250
13	OPTIONAL BASE, BASE GROUP 6	SY	2160	15	32,400.00
14	ASPAHLT MILLING, 1.50 INCH AVERAGE DEPTH	SY	3803	4	15,212
15	ASPHALTIC CONCRETE PAVEMENT (TYPE S-1 OR FDOT SP-12.5 STRUCTURAL COURSE TRAFFIC LEVEL C)	TN	748	202	151,096
16	PLAIN CEMENT CONCRETE PAVEMENT, 6"	SY	316	172.5	54,510
17	CITY STD CURB AND GUTTER	LF	1095	66	72,270
18	FDOT TYPE D CURB	LF	253	61	15,433
19	FDOT TYPE E CURB AND GUTTER	LF	923	70	64,610
20	FDOT TYPE RA CURB	LF	321	75	24,075
21	CONCRETE SIDEWALK (4 INCHES THICK)	SY	15	179	2,685
22	CONCRETE SIDEWALK (6 INCHES THICK)	SY	236	85	20,060
23	DETECTABLE WARNING SURFACE	SF	409	55	22,495
24	GRASSING, COJ SPECIFICATION 145	SY	3388	9	30,492
25	TREE PROTECTION FENCING	LF	800	5.85	4,680

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26	CONDUIT, F&I, OPEN TRENCH	LF	721	25	18,025
27	CONDUIT, F&I, DIRECTIONAL BORE	LF	743	64	47,552
28	PULL & SPLICE BOX, F&I, 13"x24" COVER	EA	11	1745	19,195
29	PULL & SPLICE BOX, F&I, 24"x36" COVER	EA	6	3075	18,450
30	LOOP ASSEMBLY, F&I, TYPE F	AS	4	5075	20,300
31	SINGLE POST SIGN, F&I, GROUND MOUNT	AS	22	533.5	11,737
32	SINGLE POST SIGN, RELOCATE	AS	5	182	910
33	SINGLE POST SIGN, REMOVE	AS	10	165	1,650
34	MULTI-POST SIGN, F&I GROUND MOUNT, 31-50 SF	AS	2	1200	2,400
35	RAISED PAVEMENT MARKER, TYPE B	EA	206	10	2,060
36	THERMOPLASTIC, STANDARD, WHITE SOLID, 12 INCH, FOR CROSSWALKS	LF	391	4.29	1,677.39
37	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18 INCH, FOR DIAGONALS	LF	40	6.27	250.8
38	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24 INCH, FOR STOP LINE AND CROSSWALK	LF	308	8.58	2,642.64
39	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE, 6 INCH	GM	0.18	5280	950.4
40	THERMOPLASTIC, STANDARD, WHITE, 2-2 DOTTED EXTENSION LINE, 12" FOR ROUNDABOUT	GM	0.03	5280	158.4
41	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE OR SYMBOL	EA	8	323.4	2,587.20
42	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	10	165	1,650
43	THERMOPLASTIC, STANDARD, WHITE, YIELD LINE	LF	61	2.31	140.91
44	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18 INCH, FOR DIAGONALS	LF	135	6.5	877.5
45	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6 INCH	GM	0.66	5280	3,484.80
46	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8 INCH	GM	0.01	10230	102.3
47	THERMOPLASTIC, STANDATD, YELLOW, SOLID, 6 INCH	GM	0.43	5280	2,270.40
48	LIGHTING CONDUCTORS, F&I, INSULATED, NO 10 OR <	LF	588	20	11,760
49	LIGHTING CONDUCTORS, F&I, NO. 1/0 - 3/0 (0 TO 000)	LF	1650	18.5	30,525
50	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA	14	858	12,012
51	LIGHT POLE COMPLETE - SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, CONCRETE, 30'	EA	14	12000	168,000
	TOTAL BASE BID (ITEM NOS. 1-51):				1,297,649
52	TREE, LIVE OAK, 5" CAL	EA	12	1385	16,620
53	TREE, SOUTHERN MAGNOLIA, 10' HT	EA	5	1020	5,100
54	TREE, WASHINGTON PALM, 18' HT	EA	6	1250	7,500
55	IRRIGATION SYSTEM	LS	1	10000	10,000
	L BID ALTERNATE 1 LANDSCAPING AND IRRIGATION (ITEM NOS. 52-55):				39,220