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: 7 NUMBER RECEIVED: 4 OTHER: 1

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- Trout River Blvd- Guardrail Repair- Site 2 in the total base bid amount of $5,308.89.

This award is to be funded by accounts: PWCP32ERD549-069505-PW0381-02 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous 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 _____ 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

January 31, 2019

TO: Gregory W. Pease
Chief of Procurement

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

FROM: William J. Joyce, P.E.
Director of Operations

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Trout River Blvd. -Guardrail Repair Site 2
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: January 23, 2019
Award Amount: $5,308.89
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 bids turned up minor corrections in the bids, no errors were significant enough to change the lowest bidder. The apparent low bid is by Intron Technologies, Inc., in the amount of $5,308.89.

Accordingly, we recommend that the Total Base Bid for Trout River Blvd. Guardrail Repair Site 2, be awarded to Intron Technologies, Inc., 2308 Larsen Road, Jacksonville, FL 32207, in accordance with the attached bid documents in the amount of $5,308.89.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$5,308.89
TOTAL	$5,308.89

WJJ:lw

cc: Gary Goldsberry, P.E., Paving and Drainage Design Section.
Lori West, Engineering Contract Specialist

Attachments

ab

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE- TROUT RIVER BLVD- GUARDRAIL REPAIRS (SITE 2)

BID NO. RFQ-0185-19 (PW)

OPEN DATE: JANUARY 23, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (7) No. Received (4) No Bids: (1)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	HAGER CONSTRUCTION CO		INTRON TECHNOLOGIES, INC		CALLAWAY CONTRACTING, INC		PROSHOT CONCRETE, INC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	EA	$ 3,750.00	$ 3,750.00	$ 667.82	$ 667.82	$ 2,070.00	$ 2,070.00	1000	$ 1,000.00
2	SITE PREPARATION	1	EA	$ 2,800.00	$ 2,800.00	$ 333.91	$ 333.91	$ 500.00	$ 500.00	$ 500.00	$ 500.00
3	MAINTENANCE OF TRAFFIC	1	EA	$ 1,500.00	$ 1,500.00	$ 166.96	$ 166.96	$ 800.00	$ 800.00	$ 1,000.00	$ 1,000.00
4	REPAIR DAMAGED FLARED END SECTION WITH FLARED END SECTIONS	2	EA	$ 250.00	$ 500.00	$ 350.80	$ 701.60	$ 200.00	$ 400.00	$ 150.00	$ 300.00
5	REPLACE I-BEAM POST W/HARDWARE	5	EA	$ 300.00	$ 1,500.00	$ 191.66	$ 958.30	$ 250.00	$ 1,250.00	$ 200.00	$ 1,000.00
6	REPLACED DAMAGED W-BEAM GUARDRAIL (12.5' SECTIONS)	2	EA	$ 250.00	$ 500.00	$ 439.99	$ 879.98	$ 600.00	$ 1,200.00	$ 500.00	$ 1,000.00
7	REMOVE JUVENILE TREES FROM BETWEEN FENCE AND GUARDRAIL. TREES TO BE CUT WITHIN 6" ABOVE GROUND SURFACE	1	LS	$ 500.00	$ 500.00	$ 333.91	$ 333.91	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00
8	BUSHHOG BRUSH FROM BETWEEN FENCE AND GUARDRAIL	1	LS	$ 500.00	$ 500.00	$ 333.91	$ 333.91	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00
9	SOD DISTURBED ARA (MATCH EXISTING)	50	SY	$ 10.00	$ 500.00	$ 18.65	$ 932.50	$ 10.00	$ 500.00	$ 10.00	$ 500.00
	TOTAL (ITEM NOS. 1-9)			$ 12,050.00		$ 5,308.89		$ 11,220.00		$ 9,800.00	
	ADDENDUM (S) ACKNOWLEDGED: (1)			YES		YES		YES		YES	

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

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

QWS3270X 2/7/2019 2:11 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 02/07/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 2:10 PM

FISCAL MO/YEAR : 05 2019 CURRENCY CODE :
INDEX CODE : PWCP32ERD549 PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : PW0381 COUNTYWIDE INTERSECTION IMP,BRIDGE REHAB
PROJECT DETAIL : 02 COUNTYWIDE INTERSECTION IMP,BRGE-BRIDGES
GRANT :
GRANT DETAIL :
USER CODE :

S	FEB 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	2,882,914.00
EXPENDITURES	.00	241,175.67	1,007,846.27
ENCUMBRANCES	.00	353,358.16	784,783.93
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	-594,533.83	1,090,283.80

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED