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 Hager Construction Co., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724274 Webster Street Guardrail Repairs- Site 8 in the total base bid amount of $59,615.00.

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 _____

ONE CITY. ONE JACKSONVILLE.

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

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-
Bridge 724274 Webster Street Guardrail Repairs Site 8
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: January 23, 2019
Award Amount: $59,615.00
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 Hager Construction Co., is in the amount of $59,615.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724274 Webster Street Guardrail Repairs 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 $59,615.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$59,615.00
TOTAL	$59,615.00

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-BRIDGE 724274 WEBSTER STREET- GUARDRAIL REPAIRS-(SITE 8)

BID NO. RFQ-0185-18 (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. UNIT COST	HAGER CONSTRUCTION CO. TOTAL COST	BAKER DESIGN BUILD UNIT COST	BAKER DESIGN BUILD TOTAL COST	CALLAWAY CONTRACTING, INC. UNIT COST	CALLAWAY CONTRACTING, INC. TOTAL COST	PROSHOT CONCRETE, INC UNIT COST	PROSHOT CONCRETE, INC TOTAL COST
1	MOBILIZATION	1	EA	$ 3,750.00	$ 3,750.00	$ 5,000.00	$ 5,000.00	$ 4,747.00	$ 4,747.00	4500	$ 4,500.00
2	SITE PREPARATION	1	EA	$ 10,000.00	$ 10,000.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 1,500.00	$ 1,500.00
3	MAINTENANCE OF TRAFFIC	1	EA	$ 7,500.00	$ 7,500.00	$ 3,500.00	$ 3,500.00	$ 13,000.00	$ 13,000.00	$ 3,000.00	$ 3,000.00
4	REPLACE DAMAGED SOUTHWEST FLARED END SECTION WITH ROUNDED END UNIT WITH REFLECTOR PATCH, TYPE II, PER INDEX 536-001	1	EA	$ 250.00	$ 250.00	$ 2,157.40	$ 2,157.40	$ 500.00	$ 500.00	$ 500.00	$ 500.00
5	INSTALL REFLECTOR PATCHES ON REMAINING 3 END SECTION	3	EA	$ 75.00	$ 225.00	$ 100.50	$ 301.50	$ 150.00	$ 450.00	$ 100.00	$ 300.00
6	INSTALL REFLECTOR THROUGHOUT THE GUARDRAIL SYSTEM	20	EA	$ 25.00	$ 500.00	$ 20.10	$ 402.00	$ 45.00	$ 900.00	$ 50.00	$ 1,000.00
7	REPLACE ALL DAMAGED OR DECAYED GUARDRAIL BLOCKS W/HARDWARE	22	EA	$ 50.00	$ 1,100.00	$ 33.50	$ 737.00	$ 50.00	$ 1,100.00	$ 50.00	$ 1,100.00
8	REPLACE DAMAGED PIPE HANDRAIL AT SOUTHWEST APPROACH	1	LS	$ 750.00	$ 750.00	$ 2,412.00	$ 2,412.00	$ 4,000.00	$ 4,000.00	$ 5,500.00	$ 5,500.00
9	REPAIR BANK AND INSTALL SAND CEMENT BAG RIP-RAP BANK PROTECTION AT THE COLLAPSED AND UNDERMINED SLOPE PROTECTION AT WEST END BENT ACROSS ENTIRE STRUCTURE	24	SY	$ 100.00	$ 2,400.00	$ 1,855.00	$ 44,520.00	$ 600.00	$ 14,400.00	$ 650.00	$ 15,600.00
10	CLEAN AND SEAL EXPANSION JOINTS	2	EA	$ 100.00	$ 200.00	$ 3,500.00	$ 7,000.00	$ 2,300.00	$ 4,600.00	$ 4,300.00	$ 8,600.00
11	CLEAN TRASH FROM CHANNEL AND BANKS, NORTH, SOUTH & UNDER BRIDGE (SHOPPING CARTS)	1	LS	$ 2,500.00	$ 2,500.00	$ 1,742.00	$ 1,742.00	$ 3,000.00	$ 3,000.00	$ 8,000.00	$ 8,000.00
12	REPAIR THE COLLAPSED SLOPE AT SOUTHWEST BANK AND INSTALL 10'X10' CONCRETE RUBBLE RIP-RAP SLOPE PROTECTION HAVING AN FDOT DITCH LINING GRADING	12	SY	$ 120.00	$ 1,440.00	$ 200.00	$ 2,400.00	$ 400.00	$ 4,800.00	$ 700.00	$ 8,400.00
13	BUSH HOG BRUSH TO 4' FROM EDGE OF GUARDRAIL AND CLEAR VEGETATION FROM SIDEWALK WITHIN LIMITS OF GUARDRAIL	50	LF	$ 500.00	$ 25,000.00	$ 22.11	$ 1,105.50	$ 60.00	$ 3,000.00	$ 80.00	$ 4,000.00
14	REMOVE JUVENILE TREES FROM WITHIN 6' FROM EDGE OF BRIDGE AND SIDEWALKS, STUMPS TO BE REMOVED, AND TRIM BRANCHES THAT ENTER THIS LIMIT	1	LS	$ 500.00	$ 500.00	$ 1,105.50	$ 1,105.50	$ 4,000.00	$ 4,000.00	$ 3,000.00	$ 3,000.00
15	CLEAN AND REPAINT ALL CONCRETE BRIDGE RAILINGS, FRONTS, TOPS, AND BACKS ON ALL THREE RAILINGS	1	LS	$ 3,500.00	$ 3,500.00	$ 6,934.50	$ 6,934.50	$ 4,000.00	$ 4,000.00	$ 5,500.00	$ 5,500.00
	TOTAL (ITEM NOS. 1-15)				$ 59,615.00		$ 81,817.40		$ 64,997.00		$ 70,500.00
	ADDENDUM (S) ACKNOWLEDGED: (1 ,2)			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

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  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
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