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: 5 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 724337- Broward Road Guardrail Repairs- Site 3 in the total base bid amount of $34,700.00.

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 _____

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-
Bridge 724337 Broward Road Guardrail Repairs Site 3
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: January 23, 2019
Award Amount: $34,700.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated five (5) 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, however, no errors were significant enough to change the lowest bidder. The apparent low bid is by Hager Construction Co., is in the amount of $34,700.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724337 Broward Road Guardrail Repairs Site 3 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $34,700.00.

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

ACCOUNT NO.	ENCUMBERED AMOUNT
PWCP32ERD549-069505-PW0381-02	$34,700.00
TOTAL	$34,700.00

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 724337 BROWARD ROAD- GUARDRAIL REPAIRS (SITE 3)

BID NO. RFQ-0185-18 (PW)

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

BUYER: MARILYN LAIDLER

No. Invited: (7) No. Received (5) No Bids: (1)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	HAGER CONSTRUCTION CO. UNIT COST	HAGER CONSTRUCTION CO. TOTAL COST	INTRON TECHNOLOGIES, INC UNIT COST	INTRON TECHNOLOGIES, INC TOTAL COST	CALLAWAY CONTRACTING INC UNIT COST	CALLAWAY CONTRACTING INC TOTAL COST	BAKER DESIGN BUILD UNIT COST	BAKER DESIGN BUILD TOTAL COST
1	MOBILIZATION	1	EA	$ 3,750.00	$ 3,750.00	$ 3,665.00	$ 3,665.00	$ 2,870.00	$ 2,870.00	$ 5,000.00	$ 5,000.00
2	SITE PREPARATION	1	EA	$ 5,000.00	$ 5,000.00	$ 540.00	$ 540.00	$ 1,300.00	$ 1,300.00	$ 3,000.00	$ 3,000.00
3	MAINTENANCE OF TRAFFIC	1	EA	$ 3,000.00	$ 3,000.00	$ 7,298.00	$ 7,298.00	$ 23,000.00	$ 23,000.00	$ 5,000.00	$ 5,000.00
4	REPLACE DAMAGED FLARED END SECTIONS AT SOUTHWEST AND SOUTHEAST APPROACH GUARDRAIL WITH ROUNDED END UNITS WITH REFLECTOR PATCHS, TYPE II, PER INDES 536-001	2	EA	$ 350.00	$ 700.00	$ 273.00	$ 546.00	$ 800.00	$ 1,600.00	$ 2,157.40	$ 4,314.80
5	REMOVE THE OBJECT MARKER PLAQUE FROM THE NORTHEAST ROUNDED END SECTION AND INSTALL REFLECTOR PATCHE HERE AND ON THE NORTHWEST END SECTIONS	2	EA	$ 150.00	$ 300.00	$ 167.00	$ 334.00	$ 150.00	$ 300.00	$ 100.50	$ 201.00
6	CLEAN AND SEAL TWO EXPANSION JOINTS	2	EA	$ 100.00	$ 200.00	$ 1,894.00	$ 3,788.00	$ 2,000.00	$ 4,000.00	$ 4,000.00	$ 8,000.00
7	REPLACE EXPANSION JOINTS WHARE SPALLED PRIOR TO SEALING (CONTINGENCY)	20	LF	$ 25.00	$ 500.00	$ 68.00	$ 1,360.00	$ 100.00	$ 2,000.00	$ 2,465.60	$ 49,312.00
8	CLEAN AND PAINT THE CONCRETE BRIDGE RAILINGS ON THE TOPS AND FRONTS	2	EA	$ 2,400.00	$ 4,800.00	$ 1,356.00	$ 2,712.00	$ 1,500.00	$ 3,000.00	$ 1,500.00	$ 3,000.00
9	REPAIR UNDERMINING OF CONCRETE SLAB BETWEEN SOUTHEAST RETAINING WALL AND APPROACH BARRIER	1	LS	$ 4,000.00	$ 4,000.00	$ 1,982.00	$ 1,982.00	$ 2,000.00	$ 2,000.00	$ 33,400.00	$ 33,400.00
10	REPAIR UNDERMINING OF BOTH ABUTMENT CAPS WITH SAND CEMENT RIP RAP BAGS STAKED PER ATTACHED DETAILS	2	EA	$ 5,500.00	$ 11,000.00	$ 15,687.00	$ 31,374.00	$ 25,000.00	$ 50,000.00	$ 656.60	$ 1,313.20
11	REPAIR THE EROSION HOLE NEAR THE SOUTHWEST APPROACH GUARDRAIL END TERMINAL	1	LS	$ 500.00	$ 500.00	$ 216.00	$ 216.00	$ 800.00	$ 800.00	$ 2,449.67	$ 2,449.67
12	BUSHHOG BRUSH TO 4' FROM EDGE OF GUARDRAIL AND CLEAR VEGETATION SIDEWALK WITHIN LIMITS OF GUARDRAIL	1	LS	$ 200.00	$ 200.00	$ 1,155.00	$ 1,155.00	$ 3,000.00	$ 3,000.00	$ 670.00	$ 670.00
13	REMOVE JUVENILE TREES WITHIN 6' FROM GROUND SURFACE FROM BETWEEN FORCE MAINS ON BOTH SIDES OF THE BRIDGE AND GUARDRAIL OR BRIDGE STRUCTURE. TRIM BRANCHES THAT ENTER THIS LIMIT	1	LS	$ 300.00	$ 300.00	$ 2,346.00	$ 2,346.00	$ 4,500.00	$ 4,500.00	$ 335.00	$ 335.00
14	REPAIR SPALL WITH EXPOSED REBAR AT NORTHEAST CORNER OF CONCRETE BRIDGE RAILING	3	SF	$ 150.00	$ 450.00	$ 147.00	$ 441.00	$ 300.00	$ 900.00		$ -
	TOTAL (ITEM NOS. 1-14)				$ 34,700.00		$ 57,757.00		$ 99,270.00		$ 115,995.67
										**DID NOT USE REVISED PROPOSAL FORM	
	ADDENDUM (S) ACKNOWLEDGED: (1,2)			YES		YES		YES		1 ONLY	

TITLE:	COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE-BRIDGE 724337 BROWARD ROAD- GUARDRAIL REPAIRS (SITE 3)			PROSHOT CONCRETE, INC			
BID NO.	RFQ-0185-18 (PW)						
ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	MOBILIZATION	1	EA	$ 5,000.00	$ 5,000.00		$ -
2	SITE PREPARATION	1	EA	$ 1,500.00	$ 1,500.00		$ -
3	MAINTENANCE OF TRAFFIC	1	EA	$ 3,000.00	$ 3,000.00		$ -
4	REPLACE DAMAGED FLARED END SECTIONS AT SOUTHWEST AND SOUTHEAST APPROACH GUARDRAIL WITH ROUNDED END UNITS WITH REFLECTOR PATCHS, TYPE II, PER INDES 536-001	2	EA	$ 1,000.00	$ 2,000.00		$ -
5	REMOVE THE OBJECT MARKER PLAQUE FROM THE NORTHEAST ROUNDED END SECTION AND INSTALL REFLECTOR PATCHE HERE AND ON THE NORTHWEST END SECTIONS	2	EA	$ 4,300.00	$ 8,600.00		$ -
6	CLEAN AND SEAL TWO EXPANSION JOINTS	2	EA		$ -		$ -
7	REPLACE EXPANSION JOINTS WHARE SPALLED PRIOR TO SEALING (CONTINGENCY)	20	LF	$ 250.00	$ 5,000.00		$ -
8	CLEAN AND PAINT THE CONCRETE BRIDGE RAILINGS ON THE TOPS AND FRONTS	2	EA	$ 2,000.00	$ 4,000.00		$ -
9	REPAIR UNDERMINING OF CONCRETE SLAB BETWEEN SOUTHEAST RETAINING WALL AND APPROACH BARRIER	1	LS	$ 5,000.00	$ 5,000.00		$ -
10	REPAIR UNDERMINING OF BOTH ABUTMENT CAPS WITH SAND CEMENT RIP RAP BAGS STAKED PER ATTACHED DETAILS	2	EA	$ 20,000.00	$ 40,000.00		$ -
11	REPAIR THE EROSION HOLE NEAR THE SOUTHWEST APPROACH GUARDRAIL END TERMINAL	1	LS	$ 1,000.00	$ 1,000.00		$ -
12	BUSHHOG BRUSH TO 4" FROM EDGE OF GUARDRAIL AND CLEAR VEGETATION SIDEWALK WITHIN LIMITS OF GUARDRAIL	1	LS	$ 2,000.00	$ 2,000.00		$ -
13	REMOVE JUVENILE TREES WITHIN 6" FROM GROUND SURFACE FROM BETWEEN FORCE MAINS ON BOTH SIDES OF THE BRIDGE AND GUARDRAIL OR BRIDGE STRUCTURE. TRIM BRANCHES THAT ENTER THIS LIMIT	1	LS	$ 3,000.00	$ 3,000.00		$ -
14	REPAIR SPALL WITH EXPOSED REBAR AT NORTHEAST CORNER OF CONCRETE BRIDGE RAILING	3	SF	$ 300.00	$ 900.00		$ -
	TOTAL (ITEM NOS. 1-14)			$	81,000.00	$	-
				**DID PROVIDE PRICE FOR ITEM #8			
ADDENDUM (S) ACKNOWLEDGED: (1,2)				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. Eichager 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