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SUBJECT: COUNTYWIDE MISC. BRIDGE AND ROADWAY MAINT. CONSTRUCTION – SITE 3, BRIDGE 724328 HAMMOND BLVD. MAINTENANCE

BID #: RFQ-0121-22 **OPEN DATE: 9/13/2023**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- WORK SHALL BE COMPLETED WITHIN 45 CALENDAR DAYS AFTER ISSUE DATE OF NOTICE TO PROCEED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR TOTAL BASE BID

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED: 2** **OTHER: 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Hager Construction Company. as the lowest responsive, responsible bidder for Site 3, Bridge 724328 Hammond Blvd. Maintenance in the total base bid amount of $81,810.00.

This award is to be funded by accounts: 32124.153101.565051.001131.00000000.00000.0000000 - to be processed by Purchase Order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation Sheet, Scope of Work , Previous Award(s)

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, P.E., Chief, Engineering and Construction Management

(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

Donna Deegan, Mayor

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

A NEW DAY.

October 10, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Acting Director of Public Works

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724328 Hammond Blvd., Maintenance Site 3
Bid No.: RFQ-0121-22
Bid Date: September 13, 2023
Award Amount: $81,810.00

The Department of Public Works has reviewed and tabulated the two (2) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid by Hager Construction Co., is in the amount of $81,810.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724328 Hammond Blvd. Maintenance 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 $81,810.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
32124.153101.565051.001131.00000000.00000.0000000			
001131			
PWCP Public Works Capital Proj. Other Trans Svcs			
565051			
8			
32124-384020			
			$81,810.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management

Attachments

BID TABULATION

Title:	COUNTYWIDE MISC. BRIDGE AND ROADWAY MAINT. CONSTRUCTION - Site 3 - Bridge 724328 Hammond Blvd. Maintenance			**CALLAWAY CONTRACTING INC**		**HAGER CONSTRUCTION COMPANY**	
Bid No.:	RFQ-0121-22						
Close Date:	13 September 2023						
Analyst:	Ben KEMP						
No. Invited:	( ) **No. Received:** ( ) **Other:** (0)						
Announcer:	PEARL MITCHELL						
Recorded By:							
Item #	**Description**	**Unit of Measure**	**Est. Qty.**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	MOBILIZATION	LS	1	$10,425.00	$10,425.00	$5,000.00	$5,000.00
2	SITE PREPARATION	LS	1	$5,000.00	$5,000.00	$2,775.00	$2,775.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$1,200.00	$1,200.00	$2,365.00	$2,365.00
4	MAINTENANCE OF TRAFFIC	LS	1	$16,000.00	$16,000.00	$2,575.00	$2,575.00
5	REMOVE VEGETATION AND DEBRIS FROM BRIDGE DECK ON BOTH SIDES	LS	1	$1,700.00	$1,700.00	$4,785.00	$4,785.00
6	REMOVE VEGETATION FROM WITHIN 6 FEET OF THE BRIDGE STRUCTURE AND GUARDRAIL AND PEDESTRIAN BRIDGES.	LS	1	$4,000.00	$4,000.00	$15,560.00	$15,560.00
7	REPAIR SPALLS WITH EXPOSED REBAR AT 26 LOCATIONS ON THE BACKS OF THE BRIDGE TRAFFIC RAILINGS.	SF	30	$480.00	$14,400.00	$410.00	$12,300.00
8	PRESSURE WASH AND REPAINT BRIDGE TRAFFIC RAILING BACK, FRONT, AND TOP, WHITE & PAINT BLACK LETTERS ON THE TITLE	LF	195	$120.00	$23,400.00	$75.00	$14,625.00
9	INSTALL NEW POST WITH HARDWARE. NO BLOCKS	EA	40	$180.00	$7,200.00	$275.00	$11,000.00
10	INSTALL REFLECTOR PATCHES ON EACH ROUNDED END SECTION	EA	4	$75.00	$300.00	$40.00	$160.00
11	PRESSURE WASH WOODEN PEDESTRIAN BRIDGE DECK AND RAILINGS	LF	75	$65.00	$4,875.00	$75.00	$5,625.00
12	REPLACE DEDTERORATED 1"X6" WOODEN HAND RAILING BOARDS	LF	120	$35.00	$4,200.00	$42.00	$5,040.00
			Total Base Bid:	**$92,700.00**		**$81,810.00**	
			Bid Form:	✓		✓	
			Bid Proposal Form:	✓		✓	
			ADDEDUM (1):	✓		✓	

COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION
Site 3, Bridge 724328 Hammond Blvd. Maintenance, BID FORM
RFQ# 0121-22, 09/13/23

INVITATION TO BID

SITE LOCATION:
The site is located in Jacksonville's Rolling Hills area on Hammond Blvd. between Lenox Ave. and Normandy Blvd. See Location Map in provided documents.

SCOPE:
The work associated with this project includes all labor, materials, and equipment necessary to perform the work outlined within the provided scope of work.

Major items of work:

- Remove vegetation and debris from deck and from near bridge and railings.
- Clean and repaint bridge traffic railings.
- Clean wooden pedestrian bridge.

It is mutually agreed among the parties that the subject work shall be completed within 45 Calendar days, including weekends, and holidays, after the issue date of the Notice to Proceed.

Award will be by total lump sum to the lowest responsive, responsible bidder for TOTAL LUMP SUM BASE BID. All awards are subject to the availability of funds.

It is the Contractor's responsibility to verify site conditions prior to submitting their bid. The Contractor's Bid lump sum (LS) for the site is to be sealed and submitted to the address below on the proper form. It is understood that the Contractor may perform any number of point repairs on any job site at the unit price submitted.

It is not the intent of these Documents to minutely define the mode and fabric of construction of this project, but rather to set forth reasonable and rational criteria for the construction thereof.

Please consider this as an invitation to submit a bid on this project. Sealed bids are to be submitted to the below-specified address on or before 2:00 p.m. on **Wednesday, the 13th Day of September 2023.** Bidders are fully responsible for delivery of bids; Reliance on mail or public carrier is at bidder's risk. **LATE BIDS WILL NOT BE CONSIDERED**

Sealed Bids submitted to: **City of Jacksonville**
Procurement Division
Ed Ball Building, 1st Floor
214 N. Hogan Street, Suite 105
Jacksonville, FL. 32202

Comments: ----------

This document is issued pursuant to those certain prequalification specifications, identified as RFQ# 0121-22 for the *Countywide Bridge and Roadway Maintenance Construction,* by and between the City of Jacksonville and Callaway Contracting, Inc. and ProShot Concrete, Inc., CGC, Hager Construction, Intron Technologies. Said Request for Qualifications (R.F.Q.) and contracts are on file in the Office of the Engineering and Construction Management Division Chief and, by this reference, are made a part hereof as if set out in their entirety.

Qualified Bidder Representative _____

City's Representative _____

BID ITEMS: (from Bid Schedule)

TOTAL LUMP SUM BASE BID (Site 3, Bridge 724328 Hammond Blvd. Maint.) $81,810.00 Numerals

EIGHTY-ONE THOUSAND, EIGHT HUNDRED TEN DOLLARS AND ZERO CENTS Written

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on the work.

The undersigned Bidder certifies that no officer or agent of the City will directly or indirectly benefit from this bid, as evidenced by the Conflict of Interest Form attached here to.

The undersigned Bidder states that all applicable taxes are included in the lump sum bid for the project and the CONTRACTOR acknowledges that the work at the job site is not exempt from the State or Local Sales or Use taxes, and payment of all taxes, of whatsoever kind is the sole responsibility of the CONTRACTOR.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) which will be in the form of a Purchase Order (PO) from the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue a PO within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty. Failure of the CITY to issue a PO within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act and Occupational Safety and Health Administration's Safety Standards for Confined Space Entry.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are properly licensed to perform work on their respective portions of this project.

NAME OF BIDDER (Print) Hager Construction Company If Corporation, affix Corporate Seal

ORIGINAL SIGNATURE TITLE President

Corporate Representative

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.

ADDENDUM NO.	**ONE (1)**
BID NUMBER	**RFQ-0121-22, Site 3**
TITLE OF BID	**Bridge 724328 Hammond Blvd. Maintenance**
OPENING TIME AND DATE	**2:00 P.M.; September 13, 2023**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF SUBMITTERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

PURPOSE OF THIS ADDENDUM IS TO PROVIDE CLARIFICATIONS BASED ON COMMENTS RECEIVED:

1. See Attachment A for revised Scope of Work.
2. See Attachment B for revised Bid Schedule.

DATE: September 5, 2023 ANALYST: BEN KEMP

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH SUBMITTAL.

Submitter's Signature

President
Title

Hager Construction Company
Company

9/13/2023
Date

End of Addendum 1
*Two (2) pages to follow.

Revised per Addendum 1

ATTACHMENT A

9/05/2023

Scope of Work

(1505 Hammond Blvd.)

Site 3 – Bridge 724328 Hammond Blvd. Maintenance

- Pressure wash deck and railing of wooden pedestrian bridge.
- Clean vegetation and debris from bridge deck.
- Remove vegetation from within 6 feet of bridge structure and guardrail and both pedestrian bridges.
- Pressure wash front, top, and backs of bridge traffic railings.
- Replaced deteriorated 1"x6" wooden hand railing boards.
- Paint front, top, and back of bridge traffic railings white and paint bridge labels black.
- Repair spalls with exposed rebar at 26 locations on the backs of the bridge railings.
    - 4 Spalls on back of NW Bridge Railing
    - 12 Spalls on back of West Bridge Railing
    - 2 Spalls on back of NE Bridge Railing
    - 8 Spalls on the back of the SE Bridge Railing
- Replace all wooden posts with hardware (No Blocks) in the guardrail system. Keep all W-Beam railing.
- Install new reflector patches at the four rounded end sections.

Revised per Addendum 1

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 3 - Bridge 724328 Hammond Blvd. Maintenance BID SCHEDULE

BID DATE: (9/13/23)

BID No: (REQ# 0121-22, 9-13-23, Site 3)

9/5/2023

UNIT PRICE SCHEDULE					
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$ 5,000.00	$ 5,000.00
2	SITE PREPARATION	LS	1	$ 2,775.00	$ 2,775.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 2,365.00	$ 2,365.00
4	MAINTENANCE OF TRAFFIC	LS	1	$ 2,575.00	$ 2,575.00
5	REMOVE VEGETATION AND DEBRIS FROM BRIDGE DECK ON BOTH SIDES	LS	1	$ 4,785.00	$ 4,785.00
6	REMOVE VEGETATION FROM WITHIN 6 FEET OF THE BRIDGE STRUCTURE AND GUARDRAIL AND PEDESTRIAN BRIDGES.	LS	1	$15,560.00	$ 15,560.00
7	REPAIR SPALLS WITH EXPOSED REBAR AT 26 LOCATIONS ON THE BACKS OF THE BRIDGE TRAFFIC RAILINGS.	SF	30	$ 410.00	$ 12,300.00
8	PRESSURE WASH AND REPAINT BRIDGE TRAFFIC RAILING BACK, FRONT, AND TOP, WHITE & PAINT BLACK LETTERS ON THE TITLE	LF	195	$ 75.00	$ 14,625.00
9	INSTALL NEW POST WITH HARDWARE. NO BLOCKS	EA	40	$ 275.00	$ 11,000.00
10	INSTALL REFLECTOR PATCHES ON EACH ROUNDED END SECTION	EA	4	$ 40.00	$ 160.00
11	PRESSURE WASH WOODEN PEDESTRIAN BRIDGE DECK AND RAILINGS.	LF	75	$ 75.00	$ 5,625.00
12	REPLACE DEDTERORATED 1"X6" WOODEN HAND RAILING BOARDS	LF	120	$ 42.00	$ 5,040.00

TOTAL (ITEM NOS. 1-12) _____ $ 81,810.00

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SUBJECT: **RFQ-DESIGN-BUILD SERVICES FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION**

BID # **RFQ-0121-22** OPEN DATE: **OCTOBER 5, 2022**

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION – DESIGN/BUILD- REQUEST FOR QUALIFICATIONS

AGENCY: **DEPARTMENT OF PUBLIC WORKS**

BASIS OF AWARD: **EVALUATION CRITERIA**

NUMBER OF BIDS INVITED: 29 NUMBER RECEIVED: 5 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to pre-qualify the following five (5) bidders that have met all the criteria as specified in the bid documents: CGC, Inc., Intron Technologies, Inc., Hager Construction Co., Callaway Contracting, Inc, Proshot Concrete, Inc. Period of service shall be two (2) years from date of award 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, Project Scope, Basis of Award

BUYER _____
JACLYN STAMOS

RESPECTFULLY SUBMITTED _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering & Construction Management**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING Ø DATE: 1/12/23

OTHER _____

ACTION OF AWARDING AUTHORITY DATE 1/13/23

APPROVED ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02