SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

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:
Subject bid location was awarded on 11/14/19 to Hager Construction Co., in the amount of $9,559.00.

Recommend approval to rescind and restate award amount for Hager Construction Co., and increase in the amount of $100.00, for Countywide Bridge and Roadway Maintenance- Bridge 724422 on Coastal View Drive Maintenance- Site 1 in the total base bid amount of $9,659.00.

This award is to be funded by accounts: 01131-565050-6-106401-338010 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Previous Award(s)

BUYER: _____
for- MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
for- GREGORY PEASE, 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

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

March 12, 2020

TO: Gregory W. Pease
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724422 on Coastal View Drive Maintenance Site 1
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: October 30, 2019
Award Amount: $9,659.00
Internal Services Account No.: PWEN011AD

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $9,559.00 to Hager Construction Company, contract 8093-18/PO 0B03764. The award amount was should have read $9,659.00.

Accordingly, this is to recommend that the award for Bridge 724422 on Coastal View Drive Maintenance Site 1 be rescinded and restated as $9,659.00 in accordance with the attached bid documents and that the purchase order be increased by $100.00 omitted in the award.

To be encumbered on PO 600668-20 as follows:

ACCOUNT	ENCUMBERED AMOUNT
001131	
PWRS PW R-O-W & Stormwater Road and Street Facilities	
565050	
6	
10401-338010	
$100.00	$100.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineer Manager, Engineering and Construction Management
Lori West, PW Contract Specialist, Engineering and Construction Management

Attachments

TITLE: COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE- BRIDGE 724422 ON COASTAL VIEW DRIVE MAINTENANCE- SITE 1

BID NO. RFQ-0185-18 OR RFQ-0045-17 (PW)

OPEN DATE: OCTOBER 30, 2019 @ 2:00PM

BUYER: MARILYN LAIDLER

No. Invited: (6) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION OF WORK	EST.QTY	UNIT	CALLAWAY CONTRACTING, INC UNIT COST	CALLAWAY CONTRACTING, INC TOTAL COST	PROSHOT CONCRETE, INC UNIT COST	PROSHOT CONCRETE, INC TOTAL COST	HAGER CONSTRUCTION COMPANY UNIT COST	HAGER CONSTRUCTION COMPANY TOTAL COST
1	MOBILIZATION	1	LS	$ 5,033.00	$ 5,033.00	$ 2,500.00	$ 2,500.00	$ 2,000.00	$ 2,000.00
2	SITE PREPARATION	1	LS	$ 2,000.00	$ 2,000.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
3	MAINTENANCE OF TRAFFIC	1	LS	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 500.00	$ 500.00
4	CLEAN AND SEAL JOINT IN SOUTHWEST WINGWALL	15	LF	$ 70.00	$ 1,050.00	$ 50.00	$ 750.00	$ 50.00	$ 750.00
5	FILL WASHOUT BEHIN NORTHWEST WINGWALL (A-3 SAND)	3	CY	$ 1,000.00	$ 3,000.00	$ 600.00	$ 1,800.00	$ 833.00	$ 2,499.00
6	INSTALL SOD EROTION PROTECTION (MATCH EXISTING)	10	SY	$ 90.00	$ 900.00	$ 10.00	$ 100.00	$ 15.00	$ 150.00
7	REPAIR SPALLS AND DELAMINATIONS IN SEGMENTS 2,4,10 AND 12	8	SF	$ 115.00	$ 920.00	$ 400.00	$ 3,200.00	$ 100.00	$ 800.00
8	APPLY ROADWAY THERMOPLASTIC STRIPING ACROSS THE STRUCTURE (SINGLE EDGE STRIPING AND DOUBLE CENTERLINE STRIPING)	680	LF	$ 4.30	$ 2,924.00	$ 15.00	$ 10,200.00	$ 2.00	$ 1,360.00
9	INSTALL REFLECTOR PATCHES TO END OF ROUNDED END SECTIONS	4	EA	$ 90.00	$ 360.00	$ 200.00	$ 800.00	$ 25.00	$ 100.00
	TOTAL (ITEMS NOS 1-9)			$	16,327.00	$	21,050.00	$	9,659.00
	ADDENDUM(S) ACKNOWLEDGED: (1)			YES		YES		YES	

SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION**

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 of award to Hager Construction Co., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Bridge 724422 on Coastal View Drive Maintenance- Site 1 in the total base bid amount of $9,559.00.

This award is to be funded by accounts: PWGM141FYRP-06505-PW0381-02 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, 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 3 MEMBERS DISAPPROVING Ø DATE: 11-14-19

Teresa R Eidman

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/14/19

APPROVED BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc (#10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of $1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $12,000,000.00. 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 Memos, Vendor Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Teresa R Eidson

OTHER:

R Smith

Tom R McCall

ACTION OF AWARDING AUTHORITY DATE 9/26/19

MR

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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