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:
Recommend approval to award Bridge 724330 Broward Road Maintenance Site 2 to Hager Construction Company. Period of Service shall be from contract date until completion not to exceed $146,317.25.

Funding for this project: 001131.565050.10403.338010.00000000.00000.0000000 should be encumbered with a Purchase Order, executed through Official of General Counsel

Attachments: Recommendation Memo, Bid Tabulation Sheet, Project Scope, Basis of Award

BUYER: _____ RESPECTFULLY SUBMITTED _____
JACLYN STAMOS for GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin Smith, 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.

June 23, 2022

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 724330 Broward Road Maintenance Site 2
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: December 1, 2021
Award Amount: $146,317.25

The Department of Public Works has reviewed and tabulated three (3) 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., in the amount of $146,317.25.

Accordingly, we recommend that the Total Base Bid for 3411 Bowden Rd. South Guardrail Maintenance 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 $146,317.25.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capt'l Proj Oth Trans Svcs			
565050			
1			
10403-338010			
$146,317.25			$146,317.25

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management
Rich Cooper, Engineering and Construction Management

Attachments

ld

ATTACHMENT B

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 2, Bridge 724330 on Broward Road Maintenance
BID SCHEDULE

BID DATE:12/02/21
BID No: (RFQ# 0185-18, 12/02/21, Site 2)

UNIT PRICE SCHEDULE				Callaway Co		Hager Co		ProShot Co	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	107504	107504	5489	5489	5000	5000
2	SITE PREPARATION	LS	1	20000	20000	8560.25	8560.25	2500	2500
3	MAINTENANCE OF TRAFFIC	LS	1	30000	30000	7475	7475	15000	15000
4	CLEAN DIRT AND VEGETATION ON BRIDGE DECK ALONG BOTH RAILINGS AND ALONG SIDEWALKS AT GUARDRAILS	LF	414	9	3726	7	2898	25	10350
5	USE FLOWABLE FILL TO REPAIR UNDERMINING AT BOTH APPROACH SLABS. (CONTINGENCY)	CY	20	500	10000	385	7700	600	12000
6	CLEAN AND SEAL THE CRACKS IN BOTH APPROACH SLABS.	LF	60	80	4800	165	9900	65	3900
7	REPAIR SPALLS IN THE NORTH FACE OF BOTH APPROACH SLABS AT THE ABUTMENTS.	SF	5	400	2000	300	1500	500	2500
8	REPAIR SPALLED-DELAMINATED AREA IN THE SHOULDER AREAS OF THE WEARING SURFACE ON BOTH SIDES OF THE BRIDGE.	SF	20	130	2600	300	6000	150	3000
9	CLEAN AND SEAL BOTH EXPANSION JOINTS WHERE THE BRIDGE MEETS THE APPROACH SLABS.	LF	88	80	7040	165	14520	25	2200
10	REPAIR UNDERMINING ALONG THE SOUTHWEST APPROACH SIDEWALK (SEE SCOPE OF WORK FOR DETAILS).	LS	1	25000	25000	24855	24855	7500	7500
11	REPAIR SPALLS WITH EXPOSED REBAR IN THE NORTH FACE OF ABUTMENT 2.	SF	20	150	3000	300	6000	400	8000
12	CLEAN AND PAINT THE METAL SHEET PILE BACKWALLS AND RETAINING WALLS.	SF	1500	15	22500	26	39000	75	112500
13	SEAL VERTICAL CRACKS IN THE SOUTHEAST, SOUTHWEST, AND NORTHWEST RETAINING WALL CAPS.	LF	20	130	2600	256	5120	65	1300
14	SEAL VERTICAL AND HORIZONTAL CRACKS IN THE ABUTMENT 1 AND ABUTMENT 2 PILES.	LF	20	130	2600	315	6300	55	1100
15	REPLACE POST 3 FROM THE EAST END OF THE NORTHEAST GUARDRAIL	EA	1	500	500	525	525	250	250
16	REMOVE GRAFFITI FROM SOUTHEAST OBJECT MARKER	LS	1	500	500	475	475	400	400
	TOTAL BASE BID (ITEM NOS. 1-16)				$244,370.00		$146,317.25		$197,500.00

SPECIFICATIONS

Emergency Light Vehicles include all JSO (Jacksonville Sheriff's Office) and JFRD (Jacksonville Fire and Rescue Division) marked and unmarked vehicles under 1 ton.

1. PRODUCTS/TIRES

All tires and any related parts or shop supplies used for the mounting and installation of any tire provided for this solicitation must be of new manufacture, meet or exceed OEM requirements, with exact OEM interchange requiring no further modification or adapters. For all groups, the tires provided must not exceed the DOT date marked on the tire by more than 4 years. Fleet Management will return, at the vendor's expense, any tire provided that exceeds this requirement.

2. VENDOR QUALIFICATION

For the purpose of this solicitation, all bidders for Emergency Vehicle tires must be an Authorized Dealer in Jacksonville, FL for the brand they are bidding. Bidder must have at least one (1) service location in each of the four quadrants of the City. (Below)

Northeast Quadrant – All areas on the North side of Beach Blvd and East of the St. Johns River.
Southeast Quadrant – All areas on the South side of Beach Blvd and East of the St. Johns River.
Northwest Quadrant – All areas North of I-10 and West of the St. Johns River.
Southwest Quadrant – All areas South of I-10 and West of the St. Johns River.

By signing this bid solicitation, bidders submit that they meet the above criteria, and agree to have all the necessary tools and equipment to perform the requested services. The Fleet Management Division reserves the right to inspect the facilities of any responsive bidder to verify that the vendor has the ability to perform the requested services and meet the City's requirements. Based on that inspection, the City reserves the right to reject the bid or rescind award to the bidder and award the next lowest responsive conforming bidder.
Vendors bidding on this bid solicitation must be in business in Duval County at the time of bid submission. Bidders must provide documentation substantiating compliance at the time of bid submission. Bidders must supply copies of industry certification. In addition to the insurance requirements attached to this solicitation, all bidders must provide proof of Garage Keepers Liability insurance as required by the State of Florida. All coverage must remain in effect for the duration of the bid.

3. GENERAL

Vendors must notify Fleet Management immediately upon finding any potentially dangerous situations.
Throughout the term of this bid, the Fleet Management Division may require the addition of items or groups to this bid. At the time of addition, Fleet Management will solicit pricing from the awarded vendor and upon award that pricing will remain firm for the term of the bid.

If, during the term of the bid, a tire becomes obsolete or the manufacturer cancels the model, the awarded vendor must inform Fleet Management at that time and supply the new model information.
Each awarded vendor must provide a weekly summary of all invoicing electronically to the Fleet Management Financial Services Manager via E-mail. The summary will have the following items on it: Service Date, Vendor # (provided), vendor name, invoice number, tag number, mileage, description of service (# of tires installed), unit price, and grand total. Fleet Management will provide the template to the awarded vendors. (In Excel saved in CSV format) Any bidder that does not agree to provide this electronic file will have their bid rejected. **By signing this solicitation, the bidder agrees to provide this electronic file.**

4. SERVICE

Vendors will determine that the vehicle requires service prior to commencing any work. Service to the vehicle not within the service guidelines of this specification set by Fleet management must be authorized by the appropriate Fleet Management Superintendent at 255-7451 or his designee, prior to the commencement of any repairs. Any work performed outside these guidelines without approval will not be the responsibility of Fleet Management and the vendor will not receive payment for such repairs.
If the vendor is not able to begin performance of the specified services within 30 minutes of arrival of the vehicle and that is known at the time of arrival, the vehicle operator must be advised immediately.
Vendors will provide a checklist of all work performed which includes the following information: Make of vehicle, model, equipment number, time in, time out, mileage of vehicle, date of service, vendor location, and type of service performed.
Tires may be replaced ONLY if the tread depth of the tire is less than 5/32nds. The only exceptions to this rule are damaged Pursuit Vehicle tires which cannot have any tire repairs. Damaged Pursuit Vehicle tires must be replaced. Salvaged tires returned to Fleet Management are checked for tread depth.
The Fleet Management Division Superintendent at 255-7451 or his designee is the only contact that can authorize a change in tire size from the OEM on any vehicle.
The vendor will deliver tires purchased by Fleet Management to our 2581 Commonwealth Avenue location.

5. SALVAGE

All used tires are considered salvage and must be materially un-altered. The awarded vendor will dispose of the tires as per their policies. Pricing for this is included on the Bid Proposal Form.

All tires removed from City vehicles will have the vehicle number marked in white or yellow paint pen regardless of disposition. Additionally, any tires with damage that are removed must have the damaged area circled in paint pen. The Fleet Management Division will perform random tread depth checks on salvage tires.

6. PRICING

All pricing for tires must not exceed the following current awards:

Goodyear and Bridgestone tires: State of Florida Award 25172500-19-ACS or its successor.
Continental or Michelin Tires – Florida Sheriffs Association FSA22-TRS24.0 or its successor .

Mounting, balancing, valve stems, and TPMS sensors are bid items and are included on the Bid Proposal Form. The State Tire Fee of $1 per tire is allowable under this solicitation and is included on the Bid Proposal Form for administrative purposes. Mounting and balancing will include mounting the tire on the rim, balancing the tire, and installing the valve stem on those tires that do not have TPMS sensors and resetting the TPMS sensors on vehicles so equipped. TPMS Sensors will have separate pricing. Additional pricing will be provided for drive up tire balancing and TPMS resets.

7. PERSONNEL

The successful bidder's personnel shall be certified and qualified to perform the services needed. If it deems necessary the City of Jacksonville, Fleet Management Division reserves the right to inspect the vendor's personnel certification to assure that they are certified to perform the requested services. The successful vendor will also assure that their personnel operate within OSHA regulations at all times.

8. REGULATORY

As stated above the vendor must make sure that all employees follow OSHA regulations at all times. It is reasonably expected that all vendors bidding on services with the City of Jacksonville follow all Federal, State, and Local laws and regulations as they pertain to their industry. If it deems necessary, The City of Jacksonville, Fleet Management Division reserves the right to inspect the vendor, their facilities, and personnel at any time to ensure that all regulations are being followed.

9. COMPLIANCE WITH SPECIFICATIONS

Vendors must comply 100% with the bid specifications when performing the requested services of this bid. Failure to do so will result in the cancellation of award and the contract being awarded to the next lowest bidder.

10. HOURS OF OPERATION

Fleet Management Facilities operate five (5) days a week with two (2) shifts. Furthermore, City equipment is subject to use in many types of emergencies. Bidder(s) are to set forth hours and days of the week for which service is available. Additionally, bidders are required to provide names and telephone numbers of key personnel who may be available for off-hours services.

11. QUESTIONS

All questions must be addressed to the buyer named on this solicitation. Notice of any questions will be sent to all plan holders so everyone has the same answers. Do not contact the Fleet Management Division with questions directly.

Library Locations & New Hours

Effective March 2, 2019

1. Main Library: 630-2665
303 Laura St. N., 32202
Mon, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Tue & Wed: 11 a.m. – 7 p.m.
Sun: 1 p.m. – 5 p.m.

- Center for Adult Learning: 630-2426
  Conference Level
  Mon, Thu, Fri: 10 a.m. – 6 p.m.
  Tue & Wed: 11 a.m. – 7 p.m.
  Sat & Sun: CLOSED

2. Argyle Branch: 573-3164
7973 Old Middleburg Road, 32222
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

3. Beaches Branch: 241-1141
600 3rd St., Neptune Beach 32266
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

4. Bradham and Brooks Branch: 765-5402
1755 Edgewood Ave. W., 32208
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

5. Brentwood Branch: 630-0924
3725 Pearl St., 32206
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

6. Bill Brinton Murray Hill Branch: 384-2665
918 Edgewood Ave. S., 32205
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

7. Brown Eastside Branch: 630-5466
1390 Harrison St., 32206
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

8. Dallas Graham Branch: 630-0922
2304 Myrtle Ave. N., 32209
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

9. Highlands Regional: 757-7702
1826 Dunn Ave., 32218
Mon, Tue, Wed, Thu: 10 a.m. – 9 p.m.
Fri & Sat: 10 a.m. – 6 p.m.
Sun: 1 p.m. – 5 p.m.

10. Mandarin Branch: 262-5201
3330 Kori Road, 32257
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

11. Maxville Branch: 289-7563
8375 Maxville Blvd., 32234
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

12. Pablo Creek Regional: 992-7101
13295 Beach Blvd., 32246
Mon, Tue, Wed, Thu: 10 a.m. – 9 p.m.
Fri & Sat: 10 a.m. – 6 p.m.
Sun: 1 p.m. – 5 p.m.

13. Regency Square Branch: 726-5142
9900 Regency Square Blvd., 32225
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

14. San Marco Branch: 858-2907
1513 LaSalle St., 32207
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

15. South Mandarin Branch: 288-6385
12125 San Jose Blvd., 32223
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

16. Southeast Regional: 996-0325
10599 Deerwood Park Blvd., 32256
Mon, Tue, Wed, Thu: 10 a.m. – 9 p.m.
Fri & Sat: 10 a.m. – 6 p.m.
Sun: 1 p.m. – 5 p.m.

17. University Park Branch: 630-1265
3435 University Blvd. N., 32277
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

18. Charles Webb Wesconnett Regional: 778-7305
6887 103rd St., 32210
Mon, Tue, Wed, Thu: 10 a.m. – 9 p.m.
Fri & Sat: 10 a.m. – 6 p.m.
Sun: 1 p.m. – 5 p.m.

19. West Branch: 693-1448
1425 Chaffee Road S., 32221
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

20. Westbrook Branch: 384-7424
2809 Commonwealth Ave., 32254
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

21. Willowbranch Branch: 381-8490
2875 Park St., 32205
Mon & Tue: 12 p.m. – 8 p.m.
Wed, Thu, Fri, Sat: 10 a.m. – 6 p.m.
Sun: CLOSED

JPL Express Oceanway
Holds pickup location only
12215 Sago Ave., 32218
24 hours a day, 7 days a week

JACKSONVILLE PUBLIC LIBRARY

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