7

SUBJECT: APACHE AVENUE CURB AND GUTTER

BID #: CF-0137-23 **OPEN DATE:** 10/18/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH PROJECT COMPLETION

AGENCY: PUBLIC WORKS ENGINEERING

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Jax Utilities Management, Inc., in the not-to-exceed award amount of $366,424.00. Period of service will be from the date of contract execution through project completion.

Funding Source: 32124.153101.565051.002403.0000000.00000.0000000 executed by formal contract through the Office of General Counsel and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Scope of Work, Basis of Award

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN SMITH, CHIEF, ENGINEERING & 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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

A NEW DAY

November 6, 2023

TO: Dustin Freeman
Chief of Procurement

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

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

SUBJECT: RECOMMENDATION TO CONDUCT POST BID/PRE-AWARD AWARD

RE: Apache Avenue Curb and Gutter

Bid No.:	CF-0137-23
Bid Date:	October 18, 2023
Award Amount:	$366,424.00

Approval was granted to enter into Post-Bid / Pre-Award Negotiations with Jax Utilities Management, Inc., pursuant to 126.201 (d) (4) of the Purchasing Code for Apache Avenue Curb and Gutter. The Department of Public Works has completed negotiations for a revised Total Bid amount of $366,424.00, resulting in a net savings of $27,600.00, as detailed in the attached Revised Bid Proposal. The project was bid as encouragement.

Accordingly, we recommend based on the post bid-pre award negotiation that the award for Apache Avenue Curb and Gutter for the total base bid be awarded to Jax Utilities Management, Inc., 5465 Verna Blvd., Jacksonville, Florida 32205, in accordance with the attached bid documents in the amount of $366,424.00.

Funding for this project:

ACCOUNTS	TOTAL
32124.153101.565051.002403.00000000.00000.000000000	$366,424.00

RGS/lw

Attachments

cc: Daniel VanSickle, P.E. Engineering and Construction Management

APACHE AVENUE CURB AND GUTTER

SECTION 3
PROPOSAL

PROJECT NO. PW2022-0070

BID NO.: **CF-0137-23**

BID DATE: **October 18, 2023**

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Jax Utilities Management, Inc.

In accordance with the Invitation to Bid to construct **Apache Avenue Curb and Gutter** for the City of Jacksonville, Florida, subject to the Specifications, Drawings, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the **Apache Avenue Curb and Gutter** for the Total Bid as follows:

TOTAL BASE BID $ 394,024.00 (Numerals)

(From Page 3-2) $ Three Hundred Ninety-four Thousand, Twenty-four Dollars (Written)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of error, unit price will govern. The corrected extended prices and Total Base Bid will be used to determine the lowest qualified, responsive and responsible Bid. Proposals in which the prices obviously are unbalanced will be rejected.

NOTE:

The bid schedule contains estimated quantities for each bid item. The City makes no promise that all of these quantities will be used and certain items may not be used, while some items will be used more than estimated. The purpose of the bid schedule is to provide the City with a "shopping list" of work that may be required to correct deficiencies related to the requested scope of services, except as otherwise noted. No one item will be contingent upon another.

Award, including subsequent years, will be subject to appropriation by the City. The City has no obligation for payment and work hereunder, is not authorized unless funds are appropriated. A written notification in the form of a purchase order will be provided in the event that funds have been appropriated.

APACHE AVENUE CURB AND GUTTER

Bid Proposal Form

Bid Item	Item Description	Unit	Est. Qty.	Unit Cost	Total Cost
1	MOBILIZATION, Includes One Project Sign	LS	1	$ 23,069.00	$ 23,069.00
2	SITE PREPARATION	LS	1	$ 90,374.00	$ 90,374.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 44,041.00	$ 44,041.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 14,120.00	$ 14,120.00
5	DEWATERING (CONTINGENCY)	LS	1	$ 9,800.00	$ 9,800.00
6	OVEREXCAVATION (CONTINGENCY)	CY	100	$ 29.00	$ 2,900.00
7	A-3 SAND (CONTINGENCY)	CY	100	$ 32.00	$ 3,200.00
8	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	100	$ 25.00	$ 2,500.00
9	CONCRETE DRIVEWAY, 5" THICK, COJ PLATE P-205	SY	218	$ 72.00	$ 15,696.00
10	MILL EXISTING ASPHALT, VARIABLE DEPTH (1.5" AVG.)	SY	1,604	$ 19.00	$ 30,476.00
11	ASPHALTIC CONCRETE TYPE S-1 (SP-12.5)	TN	140	$ 320.00	$ 44,800.00
12	CASE XI PAVEMENT REPAIR, COJ PLATE P-410	SY	327	$ 72.00	$ 23,544.00
13	CURB & GUTTER, CITY STD, COJ PLATE P-301	LF	1,383	$ 38.00	$ 52,554.00
14	BRICK PAD RECONSTRUCTION	SF	250	$ 80.00	$ 20,000.00
15	REPLACE STORM SEWER INLET GRATE, COJ PLATE D-304	EA	1	$ 625.00	$ 625.00
16	GRASSING, SEEDING OR SODDING, COJ SPEC. 145	SY	750	$ 9.50	$ 7,125.00
17	AS-BUILTS	LS	1	$ 9,200.00	$ 9,200.00
	TOTAL BID (ITEMS 1 - 17):			$	394,024.00

Also write the Total Bid amount on page 3-1.

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within **90** calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **SUBMITTAL STATEMENT**

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

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

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, and time to prepare and execute the contract. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The Bidder, by affixing its signature to the proposal form, and/or the acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code and has read and will comply with the Mandatory Ethics Training for Suppliers located on the Procurement Website.

A Certified Check on N/A (or) Cashier's Check on N/A (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of 5% of Bid Amount representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

he 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 listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

Charles D. Freshwater
PRESIDENT

Anne-Marie James
SECRETARY

Anne-Marie James
TREASURER

If Corporation, Affix

Corporate Seal

Charles D. Freshwater
Jax Utilities Managmeent, Inc.
NAME OF BIDDER

President
SIGNATURE AND TITLE

904-855-0111
BUSINESS TELEPHONE

904-813-3534
EMERGENCY TELEPHONE

cfreshwater@jaxum.com
EMAIL

5465 Verna Boulevard
BUSINESS ADDRESS

Jacksonville
CITY

Florida 32205
STATE AND ZIP CODE

(Remainder of page has been intentionally left blank)

APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work authorized, complete in place, measured and accepted and as defined in the Contract Documents.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.5 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors, who currently possess the qualifications required pursuant to Chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work (compliance with this section requires that Bidders furnish, at a minimum, the names and addresses of their site utilities, mechanical, electrical, plumbing and roofing subcontractors - attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

SCOPE OF WORK	NAME OF SUBCONTRACTOR	ADDRESS
Underground Utilities	Self-Perform	License No. CUC043128

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF All SUBCONTRACTORS & SHOP FABRICATORS

SCOPE OF WORK	NAME OF SUBCONTRACTOR AND/OR SHOP FABRICATOR	ADDRESS
	** SEE ATTACHED **	

3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

ITEM	DESRIPTION	MANUFACTURER
N/A	N/A	N/A

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: N/A Acknowledged By: _____

Addendum No. 2 Date: _____ Acknowledged By: _____

Addendum No. 3 Date: _____ Acknowledged By: _____

Addendum No. 4 Date: _____ Acknowledged By: _____

Jax Utilities Management, Inc.
SUBCONTRACTORS

Scope	Name	Address	Phone
Concrete Supply	Hard Rock Materials, Inc.	4410 Industrial Park Rd Green Cove Springs, FL 32043	904-284-1385
Concrete Supply	Major Concrete	4440 Industrial Park Rd Green Cove Springs, FL 32043	904-297-4193
Concrete Supply	SRM - Smyrna Ready Mix	1136 2nd Avenue North Nashville, TN 37208	615-355-1028
ADA Mats	Ferguson Waterworks	9692 Florida Mining Blvd W, Bldg #100 Jacksonville, FL 32257	904-268-2551
Asphalt Supply	Duval Asphalt	7544 Philips Highway Jacksonville, FL	904-296-2020
Tools/Materials	HD Supply Construction & Industrial - White Cap	5409 Broadway Avenue Jacksonville, FL 32254	904-388-2926
Concrete Pumping	Stratton Pumping Inc.	7641-1 Bayard Blvd Jacksonville, FL 32256	904-219-9394
Equipment Rental	United Rentals	9428 Florida Mining Blvd E Jacksonville, FL 32257	904-260-8351
Equipment Rental	Ring Power	500 World Commerce Parkway St. Augustine, FL 32092	904-737-7730
Sod Supply	Roundtree Sod	3636 Phoenix Avenue Jacksonville, FL 32206	904-353-5003
Contract Administration / Compliance Monitoring / Clearing & Grubbing	Spencer Construction & Engineering	4650 Norwood Avenue Jacksonville, FL 32206	904-716-6746
Maintenance of Traffic	Bobs Barricades	921 Shotgun Road Sunrise, FL	904-396-5121
Pipe Supply	County Materials	PO Box 435 Astatula, FL 34705	352-343-8488
Precast Structures	American Precast	10483 General Avenue Jacksonville, FL 32220	904-467-7700
Concrete Construction	Curb Doctor LLC	3424 Boulevard Jacksonville, FL 32206	904-234-7575

APPENDIX E - TRENCH SAFETY ACT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, which adopted The Occupational Safety and Health Administration's Excavation Safety Standards, 29 C.F.R. s. 1926.650, Subpart P, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

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. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF,SY)	Quantity	Unit Cost	Extended Cost
A.	Trench Boxes	LF	1,000	10.00	$10,000.00
B.					
C.					
D.					
E.					
				TOTAL	$10,000.00

CONFINED SPACE ENTRY

If this project involves man entry into confined spaces as defined in the Occupational Safety and Health Administration's Safety Standards, 29 C.F.R. 1910.146, 1926.21 and all other applicable parts, the requirements of the Safety Standard will be in effect and the undersigned Bidder hereby certifies that such Standard will be complied with during the construction of this project.

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 Occupational Safety and Health Administration's Safety Standards for Confined Space Entry. The Bidder further identifies the costs to be summarized below:

	Entry Measure (Description)	Units of Measure (Each)	Quantity	Unit Cost	Extended Cost
A.	Tripod Access System	Each	1	200.00	200.00
B.	Gas Detection Instrument	Each	1	200.00	200.00
C.	Fresh Air Fans	Each	1	300.00	300.00
D.					
E.					
				TOTAL	700.00

Failure to complete the above may result in the bid being declared non-responsive.

APPENDIX F

Bid No. CF-0137-23

CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313. Failure to execute either Section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City or independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Jax Utilities Management, Inc.
Company Name

Charles D. Freshwater
Name of Official (Type or Print)

5465 Verna Boulevard
Business Address

Jacksonville, FL 32205
City, State, Zip Code

SECTION II

I hereby certify that the following named City official(s) and employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title or Position	Date of Filing
	N/A	

Signature

Company Name

Name of Official (Type or Print)

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official N/A

Position Held

Position or Relationship with Bidder

FORM 4A - Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex-offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non-responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

(1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;

(2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex- Offender has applied for such job;

(3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information: (i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains anemployment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and

(4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

Jax Utilities Management, Inc.
Name of Bidder

Apache Avenue Curb and Gutter
CF-0137-23
Project Name and Bid Number

President
Authorized Signature and Title

Charles D. Freshwater
Printed Name

10/18/2023
Date

Section 5

JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER Jax Utilities Management, Inc.

PROJECT TITLE Apache Avenue Curb and Gutter

BID NUMBER CF-0137-23 TOTAL BASE BID AMOUNT $394,024.00

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
Spencer Construction & Engineering, Inc.	Y	Consulting / Engineering	As Needed

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2021-117-E, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at a minimum should include a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

The designation of this project is: Encouragement X Participation_____ Set Aside_____

Signature: _____ Title: President Date: 10/18/2023
Signature of Prime Contractor

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

September 6, 2023

Americus G. Spencer
Spencer Construction & Engineering, Inc.
4567 Atlantic Blvd Ste. 3
Jacksonville, FL 32207

RE: Additional Commodity Codes Approved

Dear Mrs. Spencer:

The City of Jacksonville is pleased to announce that your company has been recertified as a Jacksonville Small and Emerging Business Enterprise (JSEB). This certification enables your company to compete for work and perform work as a JSEB enterprise. JSEB certification does NOT guarantee work. Your company is certified to participate in the areas of:

907 Architectural and Engineering Services, Non-Professional.
-40 Engineering Services, Non-Licensed (Not Otherwise Classified)
909 Building Construction Services, New (Incl. Maintenance and Repair Services).
-03 Administration of Contracts: Summary of Work, Quality Control, Project Closeout, etc.
-33 Contractor Compliance Monitoring Services
912 Construction Services, General (Incl. Maintenance and Repair Services).
-19 Clearing and Grubbing Services
914 CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)
-30 Concrete
918 CONSULTING SERVICES
-42 Engineering Consulting
925 ENGINEERING SERVICES, PROFESSIONAL
-17 Civil Engineering
-28 Drainage Engineering

Spencer Construction and Engineering, Inc. will be identified as a certified JSEB on our website for tracking purposes. The City of Jacksonville's Jacksonville Small and Emerging Business website can be found at www.jseb.coj.net.

Your company's stature with the City of Jacksonville is active for two years provided there are no changes in ownership, control/operations of the company, or eligibility requirements during this certification period. Please be advised that you are required to notify this agency immediately of any changes in your business ownership, control/operations, or business service capabilities.

Sincerely,

Gregory Grant, EBO/JSEB Administrator
Equal Business Opportunity Office Jacksonville Small Emerging Business Program

Certification Approval Date: **September 6, 2023**
Certification Expiration Date: **June 20, 2025**

214 North Hogan Street, Suite 800 | Jacksonville, FL 32202 | Phone: 904.255.8840 Fax: 904.255.8842
www.jseb.coj.net

2023 - 2024 LOCAL BUSINESS TAX RECEIPT

JIM OVERTON, DUVAL COUNTY TAX COLLECTOR

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370
Phone: (904) 255-5700, option 3 Fax: (904) 255-5403
https://taxcollector.coj.net/

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2023 through September 30, 2024 .

JAMES, KELLY MIKE
5465 VERNA BLVD
JACKSONVILLE, FL 32205

ACCOUNT NUMBER: 270699
BUSINESS NAME: JAMES, KELLY MIKE
PHYSICAL ADDRESS: 5465 VERNA BLVD
JACKSONVILLE, FL 32205

CLASSIFICATION CODE: 325014 QUALIFYING AGENT - CONTRACTORS

STATE LICENSE NO: CUC043128

COUNTY TAX:	0.00
MUNICIPAL TAX:	100.00
COUNTY LATE PENALTY:	0.00
MUNICIPAL LATE PENALTY:	0.00
TOTAL TAX:	100.00

RENEWAL

VALID UNTIL September 30, 2024

2023 - 2024

ATTENTION

THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.

JIM OVERTON, TAX COLLECTOR

THIS BECOMES A RECEIPT AFTER VALIDATION.

Paid 23081500002051 08/15/2023 $100.00

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

JAMES, KELLY MIKE

JAX UTILITIES MANAGEMENT INC
5465 VERNA BOULEVARD
JACKSONVILLE FL 32205

LICENSE NUMBER: CUC043128

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

DIVISION OF CORPORATIONS

Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Profit Corporation
JAX UTILITIES MANAGEMENT, INC.

Filing Information

Document Number	459044
FEI/EIN Number	59-1562165
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Event Effective Date	12/31/2016

Principal Address

5465 VERNA BLVD
JACKSONVILLE, FL 32205

Changed: 02/13/2008

Mailing Address

5465 VERNA BLVD
JACKSONVILLE, FL 32205

Changed: 07/20/2021

Registered Agent Name & Address

JAMES, ANNE-MARIE
5465 VERNA BLVD.
JACKSONVILLE, FL 32205

Name Changed: 05/27/2022

Address Changed: 08/30/2021

Officer/Director Detail

Name & Address

Title President

FRESHWATER, CHARLES D
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title VP

JOHNS, THOMAS R
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title Secretary, Treasurer

JAMES, ANNE-MARIE
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Title CFO

Jordan, Robert S
5465 VERNA BLVD
JACKSONVILLE, FL 32205

Annual Reports

Report Year	Filed Date
2022	02/23/2022
2023	01/26/2023
2023	07/31/2023

Document Images

07/31/2023 -- AMENDED ANNUAL REPORT	View image in PDF format
05/16/2023 -- Amended and Restated Articles	View image in PDF format
01/26/2023 -- ANNUAL REPORT	View image in PDF format
08/07/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
05/27/2022 -- AMENDED ANNUAL REPORT	View image in PDF format
02/23/2022 -- ANNUAL REPORT	View image in PDF format
08/30/2021 -- Amendment	View image in PDF format
01/28/2021 -- ANNUAL REPORT	View image in PDF format
06/10/2020 -- ANNUAL REPORT	View image in PDF format
01/29/2019 -- ANNUAL REPORT	View image in PDF format
01/14/2019 -- Reg. Agent Change	View image in PDF format
03/07/2018 -- ANNUAL REPORT	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
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02/29/2011 -- ANNUAL REPORT	View image in PDF format
02/24/2010 -- ANNUAL REPORT	View image in PDF format
01/12/2009 -- ANNUAL REPORT	View image in PDF format

SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Jax Utilities Management, Inc. as Principal and Merchants National Bonding, Inc. as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of Amount Bid dollars ($--------5%-------) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of APACHE AVENUE CURB AND GUTTER.

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said Jax Utilities Management, Inc., as "Principal" herein, has caused these presents to be signed in its name by its President and attested by its Secretary under its corporate seal, and the said Merchants National* as "Surety" herein, has caused these presents to be signed in its name by its Attorney-In-Fact and attested by its Witnesses under its corporate seal, this 18th day of October A.D., 2023.

Jax Utilities Management, Inc.

(SEAL)

AS PRINCIPAL
Charles D. Freshwater, President

ATTEST:

Its Secretary

Signed, Sealed and Delivered in the presence of:

Steve Engelhart

Merchants National Bonding, Inc.

Its Attorney-In-Fact & FL Licensed Resident Agent

By

AS SURETY

Lisa A. Roseland
Inquiries: 407-786-7770

*Bonding, Inc.

MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cheryl A Foley; Emily J Golecki; Gloria A Richards; Jeffrey W Reich; Kim E Niv; Lisa A Roseland; Nathan K Reich; Robert P OLinn; Sarah K OLinn; Sonja Amanda Flores Harris; Susan L Reich; Teresa L Durham

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December, 2022.

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Kim Lee
Commission Number 702737
My Commission Expires
April 14, 2024

Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of October, 2023

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (10/22)

FLORIDA SURETY BONDS, INC.

Maitland, FL
407-786-7770

www.FloridaSuretyBonds.com

APACHE AVENUE CURB AND GUTTER

SECTION 3
PROPOSAL

PROJECT NO. PW2022-0070

BID NO.: **CF-0137-23**

BID DATE: **October 18, 2023**

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Jax Utilities Management, Inc.

In accordance with the Invitation to Bid to construct **Apache Avenue Curb and Gutter** for the City of Jacksonville, Florida, subject to the Specifications, Drawings, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the **Apache Avenue Curb and Gutter** for the Total Bid as follows:

TOTAL BASE BID $ 366,424.00 (Numerals)

(From Page 3-2) $Three Hundred Sixty-six Thousand, Four Hundred Twenty-four Dollars and Zero Cents (Written)

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of error, unit price will govern. The corrected extended prices and Total Base Bid will be used to determine the lowest qualified, responsive and responsible Bid. Proposals in which the prices obviously are unbalanced will be rejected.

NOTE:

The bid schedule contains estimated quantities for each bid item. The City makes no promise that all of these quantities will be used and certain items may not be used, while some items will be used more than estimated. The purpose of the bid schedule is to provide the City with a "shopping list" of work that may be required to correct deficiencies related to the requested scope of services, except as otherwise noted. No one item will be contingent upon another.

Award, including subsequent years, will be subject to appropriation by the City. The City has no obligation for payment and work hereunder, is not authorized unless funds are appropriated. A written notification in the form of a purchase order will be provided in the event that funds have been appropriated.

APACHE AVENUE CURB AND GUTTER

Bid Proposal Form

Bid Item	Item Description	Unit	Est. Qty.	Unit Cost	Total Cost
1	MOBILIZATION, Includes One Project Sign	LS	1	$ 23,069.00	$ 23,069.00
2	SITE PREPARATION	LS	1	$ 90,374.00	$ 90,374.00
3	MAINTENANCE OF TRAFFIC	LS	1	$ 44,041.00	$ 44,041.00
4	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$ 14,120.00	$ 14,120.00
5	DEWATERING (CONTINGENCY)	LS	1	$	$
6	OVEREXCAVATION (CONTINGENCY)	CY	100	$	$
7	A-3 SAND (CONTINGENCY)	CY	100	$	$
8	HAULING & DISPOSAL OF UNSUITABLE MATERIAL (CONTINGENCY)	CY	100	$	$
9	CONCRETE DRIVEWAY, 5" THICK, COJ PLATE P-205	SY	218	$ 72.00	$ 15,696.00
10	MILL EXISTING ASPHALT, VARIABLE DEPTH (1.5" AVG.)	SY	1,604	$ 19.00	$ 30,476.00
11	ASPHALTIC CONCRETE TYPE S-1 (SP-12.5)	TN	140	$ 320.00	$ 44,800.00
12	CASE XI PAVEMENT REPAIR, COJ PLATE P-410	SY	327	$ 72.00	$ 23,544.00
13	CURB & GUTTER, CITY STD, COJ PLATE P-301	LF	1,383	$ 38.00	$ 52,554.00
14	BRICK PAD RECONSTRUCTION	SF	250	$ 80.00	$ 20,000.00
15	REPLACE STORM SEWER INLET GRATE, COJ PLATE D-304	EA	1	$ 625.00	$ 625.00
16	GRASSING, SEEDING OR SODDING, COJ SPEC. 145	SY	750	$ 9.50	$ 7,125.00
17	AS-BUILTS	LS	1	$	$
	TOTAL BID (ITEMS 1 - 17):			$ 366,424.00	

Also write the Total Bid amount on page 3-1.

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within 90 calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **SUBMITTAL STATEMENT**

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

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

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, and time to prepare and execute the contract. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The Bidder, by affixing its signature to the proposal form, and/or the acceptance of a purchase order, represents that it has reviewed the provisions of the Jacksonville Ethics Code contained in chapter 602, Jacksonville Ordinance Code and the provisions of the Purchasing code contained in chapter 126, Jacksonville Ordinance Code and has read and will comply with the Mandatory Ethics Training for Suppliers located on the Procurement Website.

A Certified Check on N/A (or) Cashier's Check on N/A (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of 5% of Bid Amount representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

he 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 listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

Charles D. Freshwater
PRESIDENT

Anne-Marie James
SECRETARY

Anne-Marie James
TREASURER

If Corporation, Affix

Corporate Seal

Charles D. Freshwater
Jax Utilities Management, Inc.
NAME OF BIDDER

President
SIGNATURE AND TITLE

904-855-0111
BUSINESS TELEPHONE

904-813-3534
EMERGENCY TELEPHONE

cfreshwater@jaxum.com
EMAIL

5465 Verna Blvd
BUSINESS ADDRESS

Jacksonville
CITY

Florida 32205
STATE AND ZIP CODE

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JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM

SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER Jax Utilities Management, Inc.

PROJECT TITLE Apache Avenue Curb and Gutter

BID NUMBER CF-0137-23 TOTAL BASE BID AMOUNT $366,424.00

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
Spencer Construction & Engineering, Inc.	Y	Consulting / Engineering	As Needed

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2021-117-E, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at a minimum should include a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

The designation of this project is: Encouragement X Participation____ Set Aside ____

Signature: _____ Title: President Date: 10/18/2023

Signature of Prime Contractor