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

BID #: RFQ-0045-17 OPEN DATE: **2018/06/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Proshot Concrete, Inc (contract #10221-01) on 11/21/19 in the amount of $19,170.00.

Recommend approval of change order #1 to Proshot Concrete, Inc., in the amount of $4,250.00 (PO 0B03841) for Countywide Bridge and Roadway Maintenance- Old Plank Road Guardrail Repairs- Site 7 in the revised total award amount not-to-exceed $23,420.00.

This award is to be funded by accounts: 001131.565050.1.10401.338010 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, 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

April 21, 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: Bridge: Old Plank Road Guardrail Repairs Site 7
BID# RFQ-0045-17
Contract 10221-01/ PO 0B03841

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $19,170.00 to ProShot Concrete, Inc., contract 10221-01/PO 0B03841. Change order #1 is detailed on the attached spreadsheet in the amount of $4,250.00.

Accordingly, this is to recommend approval for change order 1 to contract 10221-01/PO0B03841 to ProShot Concrete, Inc., in the amount of $4,250.00. The maximum indebtedness to the city will be $23,420.00.

Funding for the change order is as follows:

ACCOUNT	ENCUMBERED AMOUNT
001131	
PWRS PW R-O-W & Stormwater Road and Street Facilities	
565050	
6	
10401-338010	
$4,250.00	$4,250.00

RGS/lw

Attachment

Bridge: SITE 7 OLD PLANK ROAD GUARDRAIL REPAIRS
PROSHOT CONCRETE
CONTRACT 10221-01 / PO 0B03841

CHANGE ORDER NO. 1
4/24/2020

NBR	MASTER ITEM DESCRIPTION	NET DIFF	UOM	UNIT COST	NET ADDITION	NET DELETION
	ADDITIONAL SCOPE					
1	12.5' W BEAM PANEL	4	EA	$500.00	$2,000.00	
2	STEEL POST, BLOCK & HARDWARE	6	EA	$225.00	$1,350.00	
3	STEEL SHALLOW MOUNT POST/BLOCK W/CONCRETE	2	EA	$450.00	$900.00	

JUSTIFICATION: Shallow mount posts/block over culvert did not meet FDOT requirements. Guardrail extended to allow proper installation.

TOTAL ADDITIONAL SCOPE	$4,250.00	$0.00
SUBTOTAL	$4,250.00 $	-
TOTAL CHANGE ORDER #1	**$4,250.00**	

From:	Goldsberry, Gary
To:	West, Lori
Subject:	FW: Site 7 Old Plank Road Guard Rail Repairs
Date:	Monday, February 10, 2020 12:22:29 PM
Attachments:	report.sdo (2).pdf

Is it too late to request a change order to Proshot concrete for their revisions needed on Old Plank Road project

From: Bill Morris [mailto:billm@proshotconcrete.com]
Sent: Monday, February 10, 2020 9:24 AM
To: Goldsberry, Gary
Subject: RE: Site 7 Old Plank Road Guard Rail Repairs

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Gary
Sorry for the delay I got pricing last week but I was out of town

4-EA- 12.5' W-Beam Panel @ $ 500.00/ea =	$2,000.00
6-EA- Steel Post, Block & Hardware @ $225.00/ea=	$1,350.00
2-EA- Steel Shallow Mount Post/Block w Concrete @ 450.00/ea =	$ 900.00
TOTAL CHANGE	$ 4,250.00

Please advise if you want to proceed so we can procure material and schedule work.

Bill Morris
Proshot Concrete
4158 Musgrove Dr
Florence, AL 35630
Proshotconcrete.com
256-483-9092 – cell
256-764-5941 - office

From: Goldsberry, Gary <GGoldsberry@coj.net>
Sent: Friday, January 31, 2020 10:50 AM
To: Bill Morris <billm@proshotconcrete.com>
Subject: Site 7 Old Plank Road Guard Rail Repairs

Bill,
I have a response back from the FDOT regarding how to deal with the end section. They recommend the same solution we discussed in the field, extending the railing past the obstruction and then installing the end section system. I have attached a drawing that shows the needed additional 4 W-Section railing, 6 regular post and blocks, and 2 shallow mount posts. Adjust as needed to require only one shallow mount per side of the road. Send me a change order request for the additional

materials needed.

Thanks,

Gary J. Goldsberry, P.E.
Engineering Design Section
Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8709
Email: ggoldsberry@coj.net

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

BID #: RFQ-0045-17 OPEN DATE: **2018/06/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/18, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Hager Construction Company due to vendor did not use the revised bid proposal form per Addendum 1.

Recommend approval of award to Proshot Concrete, Inc., as the next lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance- Old Plank Road Guardrail Repairs- Site 7 in the total base bid amount of $19,170.00.

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

Attachments: Recommendation Memo, Bid Tabulation Sheet, Bid Rejection Notice/Email Confirmation, 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 0 DATE: 11-21-19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/21/19

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION