PROCUREMENT DIVISION

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

TO: General Government Awards Committee

FROM: Gregory Pease, Chief of Procurement

DATE: **December 14, 2021**

SUBJECT: **PROTEST – Bid No.: CP-0143-21**
Title: TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION

The attached bid protest filed by Thalle Construction Company, Inc., is presented for action by the General Government Awards Committee, on Thursday, **December 16, 2021** at 1:00pm.

The General Government Awards Committee action is as follows:

UPHELD:	**DENIED:**
Dir. Adm. & Finance or Designee	Dir. Adm. & Finance or Designee
General Counsel or Designee	General Counsel or Designee
Director of Public Works or Designee	Director of Public Works or Designee

ACTION OF AWARDING AUTHORITY

Date: _____

_____ **Approved**

_____ **Disapproved**

Signature of Authentication: _____

214 N. Hogan St., Ste #800 | Jacksonville, FL 32202 Phone: 904.255.8800 Fax: 904.255.8832 www.coj.net

THALLE
CONSTRUCTION COMPANY
A TULLY GROUP COMPANY

November 23, 2021

Via Facsimile (904) 255-8837 and Email: gpease@coj.net

Attn: Gregory Pease, Chief
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

Re: **City of Jacksonville CP-0143-21**
Trail Ridge Landfill Construction Phase 7 Class I Cell Expansion

Subject: **Supplemental Protest Documentation by Thalle Construction Co., Inc.**

Dear Mr. Pease,

Please accept this letter as Thalle Construction Co., Inc.'s ("Thalle") supplemental protest documentation in support of its bid protest (the "Protest") pursuant to Section 126.106 of the Jacksonville Ordinance Code, whereby Thalle requests that the City of Jacksonville's Procurement Division, and specifically you, Mr. Pease, as its Chief, schedule a hearing before the General Governmental Awards Committee ("GGAC") on or before December 2, 2021, at which date the Committee is scheduled to recommend award for this bid.

As clearly stated in our Notice of Bid Protest dated November 19, 2021, Thalle protests the basis for the "Recommended Bid Rejection" notification and any award of the contract for the referenced Project to any proposer other than Thalle under the current procurement. Should the City of Jacksonville's GGAC proceed with the unreasonable rejection of Thalle's bid and subsequent award to any proposer other than Thalle, Thalle will actively pursue any and all legal avenues available such as injunctive relief to stop any impending award.

Background

The name, address, telephone number and email address of the proposer / protestor are as follows.

Thalle Construction Co., Inc.
ATTN: Larry Fantozzi, Executive Vice President
900 NC 86 North
Hillsborough, NC 27278
Phone: (919) 245-1490
Email: chaverstrom@thalle.com

The bid proposals read on September 8, 2021 declared Thalle as the low bidder with a proposal in the amount of $22,125,055.00. There were two other bidders whose proposals were read: JB Coxwell in the amount of $23,080,300.00; and Baker in the amount of $31,705,862.00.

On November 19, 2021, Thalle received a Notification of Recommended Bid Rejection via email. Said Notification stated the following reason for recommended bid rejection:

> "*For being non-responsive; specifically, for not meeting the Jacksonville Small and Emerging Business (JSEB) participation goal of 20% identified within the bid documents. Furthermore, as per Section 126.612*

of the Procurement Code, the City has determined that the good faith effort provided was insufficient and therefore unacceptable. Thalle Construction Co., Inc. also failed to acknowledge all addendums issued for this project."

On November 19, 2021 Thalle filed its timely Notice of Bid Protest by email correspondence to the City of Jacksonville's Procurement Division Chief, Gregory Pease, after several unsuccessful attempts to deliver said notice via facsimile to the number indicated in the Updated Procurement Protest Procedures and further, to a second number provided by the Procurement Division via telephone call. Additionally, Thalle requested a three day extension to provide supplemental documentation to its bid protest.

On November 22, 2021 Mr. Gregory Pease, Chief of Procurement for the City of Jacksonville, transmitted an email to the undersigned and stated "*Please let this email serve as receipt of your protest. We will review and respond accordingly.*"

Bases of Protest

Thalle protests any award of the Project Contract to the next lower bidder because (1) Thalle submitted its responsive, most economical proposal which results in savings of approximately $1,000,000 to the City; (2) the first basis for recommended rejection of Thalle's bid, that the good faith effort to meet the JSEB goal of 20% was insufficient, requires an unreasonable exercise of discretion on the part of the City's Chief of Procurement which precludes Thalle from making the necessary efforts to achieve the goal throughout the life of the contract (as clearly stated in JSEB Form 4); and (3) Thalle did acknowledge the addendums in Appendix D – Addenda Acknowledgement form provided in the Instructions to Bidders.

1) Thalle submitted its responsive, most economical proposal which results in savings of approximately $1,000,000 to the City of Jacksonville.

Thalle's offer was approximately $1,000,000 lower than the second lowest bidder announced by the City of Jacksonville at bid opening on September 8, 2021. The objective of this procurement, as it is on every procurement for construction of capital improvement projects, is to obtain the best value for the City of Jacksonville and its citizens. Thalle has a strong record of successfully completing all of its projects for multiple stakeholders such as the Corps of Engineers, the South Florida Water Management District, the Florida counties of Indian River and Brevard, amongst others; and is currently commencing work on landfill projects for Polk County and Palm Beach County.

Thalle is part of the family-owned Tully Group which was founded in 1924 and who has successfully finished billions of dollars of federally funded contracts over the past 92 years. Tully Group is proud to have been selected to perform the rescue recovery and cleanup at "ground-zero" after the terrorist attacks in New York City on September 11, 2001. Thalle, as part of the Tully Group considers it an honor to work with the U.S. Army Corps of Engineers ("USACE") and with multiple State agencies on complicated and diverse infrastructure projects across the United States. It should be noted that since its inception in 1924 the Tully Group nor any of its subsidiaries have ever defaulted on a contract. In the case of Thalle, the foregoing has translated into a current bonding capacity that exceeds three billion dollars. There is great pride in what we do and, in the projects, and relationships we have built and continue to build with the federal, state and municipal governments.

2) Thalle's Good Faith Effort Statement reasonably demonstrates a sufficient attempt to meet the JSEB participation goal and Thalle is committed to continue its efforts to increase Small and Emerging Business participation in order to meet the goal throughout the life of the contract.

Thalle has a long history of meeting or exceeding small business participation goals in its many contracts with federal, state and municipal governments. It is a well-known fact in the highly competitive construction industry that small business will sometimes wait until there is a declared low bidder before answering a contractor's call and making an offer for services. As such, the City of Jacksonville is better served by allowing Thalle, the clear low bidder on this procurement, to go beyond the show of good faith and actively engage the necessary number of small and emerging businesses to participate on this significant opportunity.

Although Section F Contract Award states that "*Bidders are advised that the City has sole discretion and authority to determine if any bidder has made a "Good Faith Effort" [and] the City reserves the right to reject any or all bids submitted*" on the basis of being considered non-responsive to JSEB program requirements, such discretion must be exercised in a reasonable manner and with the City's best interest as guide. Considering that Thalle submitted 44 records of attempted contact with JSEB participants (See JSEB Form 4 with Bid Documents), there is ample reason to declare Thalle's good faith effort as sufficient. For the City's Procurement Chief to consider Thalle's effort as insufficient is tantamount to an exercise of discretion that can be construed as unreasonable, arbitrary and capricious.

3) Thalle acknowledged receipt of Addendum 1 and Addendum 2 in Appendix D – Addenda Acknowledgement submitted with its bid package.

Included with this Supplemental documentation please find the duly signed Appendix D – Addenda Acknowledgement submitted with Thalle's bid. Additionally, we have attached Addendum No. 1 and Addendum No. 2 receipts which seem to have been inadvertently left out of the bid package. This clerical error in no way should result in Thalle's bid being rejected as non-responsive. Clearly, Thalle acknowledges that Addenda are part of the Contract and in no way would Thalle contest that fact.

Relief Requested

This notice is submitted with the understanding that Thalle may seek to have award of the Project Contract and its performance enjoined if the Contract is not awarded to Thalle. Thalle believes the earliest possible date for award of the Contract is at the next meeting of the GGAC, currently scheduled for December 2, 2021. Thalle requests to be heard by the GGAC on or before such date and further, that it be allowed to examine the proposal submitted by the next lowest bidder for compliance with the JSEB program goal.

Sincerely,

Dennis Brian Parces
General Counsel
Thalle Construction Co., Inc.

Encl.

CC: Steve Kohler, President and COO, Thalle; Larry Fantozzi, Vice President, Thalle; Chris Haverstrom, Project Executive, Thalle; Bryan Matus, City of Jacksonville, bmatus@coj.net

THALLE
CONSTRUCTION COMPANY
A TULLY GROUP COMPANY

BID RESULTS

PROJECT NAME : Trail Ridge Landfill

LOCATION : Jacksonville, FL

CONTRACT NO : CP-0143-21

OWNER : City of Jacksonville

PUBLIC OR PRIVATE : Public

DATE OF LETTING: : 2021-09-08

RANK	BIDDER	$ VALUE
1	Thalle Construction Co., Inc.	$22,125,055.00
2	JB Coxwell	$23,080,300.00
3	Baker	$31,705,862.00
4		$0.00
5		$0.00
6		$0.00
7		$0.00
8		$0.00
9		$0.00
10		$0.00

PROCUREMENT DIVISION

NOTIFICATION OF RECOMMENDED BID REJECTION

Date: November 19, 2021

Via Email: CMiller@thalle.com

Bidder's Name: Thalle Construction Co., Inc.

Address: 900 NC Hwy 86 North, Hillsborough, NC 27278

Contact Name: Larry Fantonzzi & Craig Miller

Bid No: CP-0143-21

Title: **TRAIL RIDGE LANDFILL CONSTRUCTION PHASE 7 CLASS I CELL EXPANSION**

Date Opened: September 8, 2021

REASON FOR RECOMMENDED BID REJECTION: For being non-responsive; specifically, for not meeting the Jacksonville Small and Emerging Business (JSEB) participation goal of 20% identified within the bid documents. Furthermore, as per Section 126.612 of the Procurement Code, the City has determined that the good faith effort provided was insufficient and therefore unacceptable. Thalle Construction Co., Inc. also failed to acknowledge all addendums issued for this project.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

NOTE: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is the General Government Awards Committee scheduled for Thursday, December 2, 2021 at 1:00 p.m.

Purchasing Analyst's Signature: _____

Bryan Matus, Purchasing Analyst

214 N. Hogan St., Suite 800 | Jacksonville, FL 32202 | Phone: 904.255-8815 | Fax: 904.255-8837

THALLE
CONSTRUCTION COMPANY
A TULLY GROUP COMPANY

November 19, 2021

Via Facsimile (904) 255-8837 and Email: gpease@coj.net

Attn: Gregory Pease, Chief
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

Re: **City of Jacksonville CP-0143-21**
Trail Ridge Landfill Construction Phase 7 Class I Cell Expansion

Subject: **Notice of Bid Protest and Request for Extension by Thalle Construction Co., Inc.**

Dear Mr. Pease,

Please accept this letter as Thalle Construction Co., Inc.'s ("Thalle") notice of bid protest (the "Notice") pursuant to Section 126.106 of the Jacksonville Ordinance Code, whereby Thalle requests that the City of Jacksonville's Procurement Division, and specifically you, Mr. Pease, as its Chief, evaluate the reasons for the recommended bid rejection stated in the Notification of Recommended Bid Rejection received on November 19, 2021 and award the above referenced bid to Thalle as the low, responsive bidder. In the alternative, Thalle requests that its protest be heard by the appropriate committee pursuant to Section 126.106 (e)(6).

Thalle is an interested party having submitted the low bid with the best and most economical proposal to the City of Jacksonville; and submits the present Notice within the 48 hours mandated by the Code to notify its protest of any award of the contract for the referenced Project to any proposer other than Thalle under the current procurement. While Thalle understands that the reasons for the recommended bid rejection are not materially sufficient such that failure to satisfy them would affect price, quantity, quality or delivery, Thalle hereby requests an extension of three (3) days to submit with particularity the issues, material facts and legal authority upon which the protest is based.

Sincerely,

Dennis Brian Parces
General Counsel
Thalle Construction Co., Inc.

CC: Steve Kohler, President and COO, Thalle
Chris Haverstrom, Project Executive, Thalle
Bryan Matus, City of Jacksonville, bmatus@coj.net

JSEB FORM 4
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM
JSEB GOOD FAITH EFFORT DOCUMENTATION

The intent of this form is to document the good faith effort attempts made by the apparent low bidder in soliciting JSEB firms to meet the JSEB project goal. Please note that the project goal will not be waived and the contractor must make efforts to achieve the goal throughout the life of the contract.

Every work type where there is a certified JSEB, the apparent low bidder must submit the form as follows:
1 available JSEB – must contact 1 JSEB
2-5 available JSEB – must contact 3 JSEBs minimum
6-7 available JSEBs – must contact 4 JSEBs minimum
8-9 available JSEBs – must contact 5 JSEBs minimum
10 or more available JSEBs – must contact 6 JSEBs minimum

All information submitted on this form is subject to audit by the JSEB Office

Date Submitted: 9/01/2021 Bid Number: CP-0143-21 Agency: City of Jacksonville FL

Contractor Name: Thalle Construction Co Inc. Company Address: 900 NC HWY 86

City Hillsborough State: NC Zip code: 27278 Phone: 919.245.1490

Goal Percentage: 20 % Commitment Percentage:_____ Unattained Percentage:_____

I certify that the information contained in this good faith effort documentation form is true and correct to the best of my knowledge. I further understand that any willful falsification, fraudulent statement or misrepresentation will result in appropriate sanctions which may involve debarment and/or prosecution under applicable State and Federal laws.

Bidder/Authorized Representative Signature: _____

Representative Title:_____ Date: 9/8/2021

Witness:_____ Date: _____

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or	JSEB Firm Name		
988 14	Trucking BORROW AND SOIL	DJ Contracting of Jacksonville, Inc.		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
1. Hamilton, Donna	8/23/2021	Phone call		
	8/23/2021	email	Opened	
	9/1/2021	Phone call	intrested	
	8/30/2021	email	8/30/2021	
	9/2/2021	phone call	Phone call	
	9/3/2021	email	Opened	
	9/7/2021	email	Opened	

Comments:
Contact info Phone No (904) 786-5652 hdonna@djcontracting.com
8478 Normandy Boulevard Jacksonville FL 32221
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name		
	Concrete	Deborah A Taylor		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
2. Taylor, Debbie	8/23/2021	Phone call		
	8/23/2021	email	Opened	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Opened	

Comments:
Contact info Phone No (904) 710-5033 dtaylorcontracting@yahoo.com
DBA D. Taylor Contracting, Inc. 8077 Paschal Street Jacksonville FL 32220
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name		
988 14	EROSION	The Goodly Group of Northeast Florida, Inc.		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
3. Allen, Eldre	8/23/2021	Phone call	left message	
	8/23/2021	email	Delivered	
	9/7/2021	Phone call	called talk with Edre	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Eldre answerd 9/7/2021 did not see emails	
			Proposed	$15,075.01

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Comments:
Contact info Phone No (904) 465-4660 GOODLYGROUP@COMCAST.NET
13825 Victoria Lakes Drive Jacksonville FL 32226
STATUS: proposed offer high, no used

Work Type Number	Description of Work, Service or	JSEB Firm Name
988 14	EROSION	Anthony Middleton

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
4. Middleton, Anthony	8/24/2021	Phone call	Left voice mail - no response	
	9/7/2021	Phone call	Left voice mail no response	
			messaged	

Comments:
Contact info Phone No (904) 607-1525
Quality Lake Management, Inc. 2355 Edgewood Avenue Jacksonville FL 32254
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name
	Construction Management	Arkest LLC

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
5. Caldera, Rafael	8/24/2021	Phone call	no bid/ outside of wheelhouse	
			no intrest	

Comments:
Contact info Phone No (904) 355-9001
533 East Church Street Jacksonville FL 32202
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name
988 14	EROSION	D and J Erosion Control Specialists, Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
6. Lewis, Diana	8/23/2021	Phone call		
	8/8/2021		Proposed	$12,705.00

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES
PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Comments:
Contact info Phone No (904) 424-0034
5312 Swaying Oaks Court Jacksonville FL 32258
STATUS: Proposed, offer used

Work Type Number	Description of Work, Service or	JSEB Firm Name		
988 14	trucking	ERS CORP		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
7. Anderson, John	8/23/2021	Phone call	intrested in trucking	
	8/23/2021	email	Delivered	
	8/26/2021	Phone call	called send email with scoep	
	8/30/2021	email	8/30/2021	
	9/7/2021	phone call	messaged	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	
	9/8/2021		Quoted hourly trucking	$11,963.00

Comments:
Contact info Phone No (904) 791-9992 l.renteria@ersfl.com; ja.adnderson@ersfl.com
760 Talleyrand Avenue Jacksonville FL 32202
STATUS: proposed: only quoted hourly rate, did not quote stone and sand haul per request; Proposed offer high not used

Work Type Number	Description of Work, Service or	JSEB Firm Name		
	Gas station Service Maintanance	Coastal Construction and Petroleum Services Inc		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
8. LYNCKER, TREY	8/24/2021	Phone call	no response	
	8/24/2021	Phone call	no bid no in scope	
			not in scope: does not provide fuel services	

Comments:
Contact info Phone No (904) 632-2323
818 Canal Street Jacksonville FL 32209
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name		
988.38	Hydromulching	C&L Landscape Inc.		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
9. Hamburger, Tana	8/24/2021	Phone call	no response	

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES
PROGRAM GOOD FAITH EFFORT DOCUMENTATION

	8/24/2020	email	Opened	
	9/7/2021	Phone call	no response	
	8/30/2021	email	8/30/2021	
	9/7/2021	phone call	no bid talked to Troy	
	9/3/2021	email	Opened	
	9/7/2021	email	Opened	

Comments: Contact info Phone No (904) 353-6620 troy@cllandscape.com
1601 East Duval Street Jacksonville FL 32202
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name		
988.38	Hydromulching	Mr. Greens Lawn Care		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
10. Green, Dwayne	8/23/2021	Phone call	intrested in quoting	
	8/23/2021	email	Delivered	
	9/7/2021	Phone call	no response	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	

Comments:
Contact info Phone No (904) 672-0476 dgreen30.dg@gmail.com
8510 Addison Road Jacksonville FL 32207
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name		
988.38	Hydromulching	Crossbow Cattle, Inc		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
11. Roman, Mickey	8/23/2021	Phone call	intrested in quoting	
	8/23/2021	email	Opened	
	9/7/2021	Phone call	no response	
	8/30/2021	email	8/30/2021	
	9/7/2021	email	Delivered	
	9/8/2021	Proposed	Seeding & grassing	$140,580.00

Comments:
Contact info Phone No (904) 351-8118 info@crossbowcattle.com
11990-1 Old Kings Road Jacksonville FL 32219
STATUS: Proposed Offer high not used

Work Type Number	Description of Work, Service or	JSEB Firm Name		
925 52	Surveying	Smith Surveying Group, LLC		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

12. Miller, Patti	8/23/2021	Phone call	intrested in quoting	
	8/23/2021	email	Delivered	
	9/7/2021	Phone call	called discussed scope	
	8/30/2021	email	8/30/2021	
	9/23/2021	phone call	Phone call messaged	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	
	9/8/2021		Proposed quote	$104,360

Comments:
Contact info Phone No (904) 759-1904 markmiller03@comcast.net
9770 Baymeadows Road Suite #121 Jacksonville FL 32256
STATUS: Proposed and used

Work Type Number	Description of Work, Service or	JSEB Firm Name
925 52	Surveying	A & J Land Surveyors, Inc

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
13. Ward, Anne	8/23/2021	Phone call		
	9/7/2021	Phone call	no bid	

Comments:
Contact info Phone No (904) 346-1733
5847 Luella Street Jacksonville FL 32207
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name
925 52	Surveying	Johnson Surveying and Mapping, Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
14. Johnson, Dawn	8/23/2021	Phone call	no response	
	8/23/2021	email	Delivered	
	9/2/2021	Phone call	no reply	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	

Comments:
Contact info Phone No (904) 219-4053 don@johnson-surveying.com
10250 Normandy Boulevard #604 Jacksonville FL 32221
STATUS: No response

Work Type Number	Description of Work, Service or	JSEB Firm Name

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

988 14	trucking		SPA SMILEY TRUCKING INC	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
15. Smiley, Samuel	8/23/2021	Phone call	intrested in quoting	
	8/26/2021	email	Opened	
	9/1/2021	phone call	no response	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	

Comments:
Contact info Phone No (904) 449-8168 samuel@spasmileytrucking.com
9424 Baymeadows Road Suite 250 Jacksonville FL 32256
STATUS: No response

Work Type Number	Description of Work, Service or		JSEB Firm Name	
988 14	trucking		Watley Truckin LLC	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
16. Watley, Anthony	8/23/2021	Phone call	intrested in quoting	
	8/24/2021	email	Opened	
	9/1/2021	phone call	no response	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	

Comments:
Contact info Phone No (904) 418-2188 watley07@gmail.com
3370 Sunnybrooke Avenue North Jacksonville FL 32254
STATUS: No response

Work Type Number	Description of Work, Service or		JSEB Firm Name	
988 14	trucking		GEC Trucking Inc.	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
17. Carter, Gene	8/23/2021	Phone call	intrested in quoting	
	8/23/2021	email	Opened	
	9/7/2023	Phone call	Gene Carter is checking	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Opened	
	9/7/2021	email	Opened	

Comments:
Contact info Phone No (904) 226-1883 gectrucking430@bellwouth.net
2950 Melson Avenue Jacksonville FL 32254
STATUS: No response

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or	JSEB Firm Name
988 14	trucking	Garmon Trucking, Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
18. Garmon, Janet	8/23/2021	Phone call	intrested in quoting	
	8/23/2021	email	Opened	
	9/1/2021	phone call	no response	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Opened	
	9/8/2021		Proposed	$11,382,930.00

Comments:
Contact info Phone No (904) 751-6653 janetgarmon@bellsouth.net
17434 Elsinore Drive Jacksonville FL 32226
STATUS: Proposed offer high in price not used

Work Type Number	Description of Work, Service or	JSEB Firm Name
988 14	trucking	K & C Sand, Inc

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
19. Gallardo, Luis	8/23/2021	Phone call	intrested in quoting	
	8/23/2021	email	Delivered	
	8/25/2021	Phone call	no bid Luis	
	8/30/2021	email	8/30/2021	
	9/7/2021	phone call	Phone call	
	9/3/2021	email	Delivered	
	9/7/2021	email	Delivered	

Comments:
Contact info Phone No (904) 759-8249 kandcsand@yahoo.com
12595 Shallow Brook Ct Jacksonville FL 32225
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name
	Utilities	Kaelyn Enterprises Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
20. Johnson, Peggy	8/24/2021	Phone callpeggy Johnson		
	8/23/2021	email	Delivered	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	delivered	

Comments:
Contact info Phone No (904) 924-7477 pj@kaelynsenterprises.com
2636 Palmdale Street Jacksonville FL 32208

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

STATUS: intersted

Work Type Number	Description of Work, Service or	JSEB Firm Name
	utlities	Kirby Development, Inc

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
21. Kirby, Peter	8/24/2021	Phone call	Left voice mail - no response	

Comments:
Contact info Phone No (904) 821-5010
108 Lee Road Jacksonville FL 32225
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name
988 14	Trucking	M.Y. Contractors, Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
22. Bell, Janice	8/24/2021	Phone call		
	9/7/2021	phone call	Phone call	
			no awswer	

Comments:
Contact info Phone No (904) 665-0003
1333 West Beaver Street Jacksonville FL 32209
STATUS: no response call failed

Work Type Number	Description of Work, Service or	JSEB Firm Name
988 14	Trucking BORROW AND SOIL	MAER Homes, LLC

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
23. Gonzalez, Michael	12:00:00 AM	Phone call		
	8/24/2021	email	Delivered	
	8/25/2021	Phone call	email scope & called:	
	8/30/2021	email	8/30/2021	
	9/7/2021	phone call	Phone call	
	9/3/2021	email	Delivered	

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

	9/7/2021	email	Opened	
	9/8/2021		Proposed hourly trucking	$11,310.00

Comments:
Contact info Phone No (904) 329-3277 micheal@maerconstruction.com; jason@maeronstruction.com
DBA MAER Construction, Century Contracting and Excavating Company 2753 Rosselle Street Jacksonville FL 32205
STATUS: Proposed hourly trucking hour used

Work Type Number	Description of Work, Service or	JSEB Firm Name
914 38	Electrical	Madera Electric Company

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
24. Madera Jr., Julio	8/23/2021	Phone call	No bid	
			no intrest	

Comments:
Contact info Phone No (904) 838-3007
6999-02 Merrill Road. # 216 Jacksonville FL 32277
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name
	Trucking BORROW AND SOIL	Mazen El Ghalli

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
25. ElGhali, Mazen	8/24/2021	Phone call		
	9/1/2021	phone call	no response	
			messged	

Comments:
Contact info Phone No (904) 402-1377
DBA Amazing Property Preservation 1120 Romney Street Jacksonville FL 32211
STATUS: No response

Work Type Number	Description of Work, Service or	JSEB Firm Name
909 76	site work	Pinnacle Civil and General Contractors, LLC.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
26. Garcia, Javier	8/24/2021	Phone call		
	9/1/2021	Phone call	no response	

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

			called failed	

Comments:
Contact info Phone No (904) 992-0208
14286-19 Beach Boulevard Suite 167 Jacksonville FL 32250
STATUS: No response

Work Type Number	Description of Work, Service or		JSEB Firm Name	
	BLDG remodeling		RJM Contractor, Inc of Jacksonville	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
27. Mullaly, Bob	8/24/2021	Phone call		
			not instrested	

Comments:
Contact info Phone No (904) 764-7897
8223 Garden Sreet Jacksonville FL 32219
STATUS: no bid

Work Type Number	Description of Work, Service or		JSEB Firm Name	
914 38	Electrical		TRC Energy Engineering, Professional LLC	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
28. Colbert, Theron	8/24/2021	Phone call		
	8/24/2021	email	Opened	
	9/7/2021	Phone call	Proposed / and will send revised	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	Opened	
	9/8/2021		Proposed	$267,890.00

Comments:
Contact info Phone No (904) 576-0112 ceo@trcenergy.com
1232 Matengo Circle Jacksonville FL 32258
STATUS: proposed used

Work Type Number	Description of Work, Service or		JSEB Firm Name	
	Well abandonment		Wellspring Consultants, Inc.	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

29. Vonada, Chris	8/4/2021	Phone call	No relpy	

Comments:
Contact info Phone No (904) 729-7054
P.O. Box 23729 Jacksonville FL 32241
STATUS: messged Justin M

Work Type Number	Description of Work, Service or	JSEB Firm Name		
	Utilties	White House Strategies, LLC		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
30. White, Dustin	8/24/2021	Phone call	call failed	
	9/1/2021	Phone call - Messaged	no response	
			Messaged	

Comments:
Contact info Phone No (904) 704-9301
2919 Sans Pareil Street Jacksonville FL 32246
STATUS: No response

Work Type Number	Description of Work, Service or	JSEB Firm Name		
914 38	Electrical	William Robert Bodie		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
31. Bodie, William	8/24/2021	Phone call	No reply	
	8/30/2021	Phone call - Messaged	no response	
			messaged text	

Comments:
Contact info Phone No (904) 219-8322
3928 Soutel Drive Jacksonville FL 32208
STATUS: No response

Work Type Number	Description of Work, Service or	JSEB Firm Name
909 76	site restoraton & seeding	American Construction Enterprises of NE FL, Inc.

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
32. Smith, Kim	8/24/2021	Phone call - messged	No answer	
	9/1/2021	Phone call - Messaged	no response	
			messaged	

Comments:
Contact info Phone No (904) 262-3622
P.O. BOX 24433 Jacksonville FL 32241
STATUS: No response

Work Type Number	Description of Work, Service or	JSEB Firm Name
914 38	Electrical	Apple Electric LLC

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
33. STILES, MICHELLE	8/24/2021	Phone call	no bid - to busy	
	8/24/2021	email	Opened	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Opened	
	9/7/2021	email	Opened	

Comments:
Contact info Phone No 904.476.7359 ghopkins@appleelectricjax.com
2001 3rd Street Neptune Beach FL 32266
STATUS: no bid

Work Type Number	Description of Work, Service or	JSEB Firm Name
	Utilities	Atlantic Site & Marine, Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
34. English, William	8/24/2021	Phone call	Maybe intrestd TBD'	
	8/23/2021	email	sent	
	9/7/2021	Phone call	left voice mail	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	sent	
	9/7/2021	email	sent	

Comments:
Contact info Phone No (904) 738-0171 will@atlantisiteandmarine.com
5159 Thorden Road Jacksonville FL 32207
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

988 14	trucking		Avera Trucking Inc.	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
35. Avera, Brandy	8/24/2021	Phone call		
	8/26/2021	Phone call	no response	
	9/7/2021	phone call	Phone call called failed	
			call failed	

Comments:
Contact info Phone No (904) 591-7736
351 Zoo Parkway Jacksonville FL 32226
STATUS: No response

Work Type Number	**Description of Work, Service or**		**JSEB Firm Name**	
909 76	Sitework		CGC, Inc.	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
36. Burkard, Tammy	8/24/2021	Phone call Tammy	undecided	
	8/24/2021	email	Opened	
	9/3/2021	Phone call -will review Project TBD	no reply	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	delivered	

Comments:
Contact info Phone No (904) 783-4119 office@cgccivil.com
7036 12th Street West Jacksonville FL 32220
STATUS: No response

Work Type Number	**Description of Work, Service or**		**JSEB Firm Name**	
	Inspections		Construction and Engineering Services Consultants Inc	
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
37. Astacio, Edna	8/24/2021	Phone call	no bid - CQ by owner	
			mesaged	

Comments:
Contact info Phone No (904) 652-1186
9432 Baymeadows Road, Suite 100 Jacksonville FL 32256
STATUS: No bid

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or	JSEB Firm Name
	sitework	Deborah K. Thompson

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
38. Thompson, Deborah K	8/24/2021	Phone call	intrested in quoting	
	8/23/2021	email	Delivered	
	9/7/2021	Phone call	left voice mail	
	8/30/2021	email	8/30/2021	
	9/3/2021	email	Delivered	
	9/7/2021	email	delivered	

Comments:
Contact info Phone No (904) 472-7528 dtaylorcontracting@yahoo.com
DBA Deborah K. Thompson, Consultants 3120 Atlantic Boulevard Jacksonville FL 32207
STATUS: no repsonse

Work Type Number	Description of Work, Service or	JSEB Firm Name
	Drainage	Diversified Drainage Concepts, Inc.

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
39. McAdoo, Thomas	8/24/2021	Phone call	Call left voice mail	
	9/7/2021	Phone call	Call left voice mail	
			mesaged	

Comments:
Contact info Phone No (904) 365-9499
1953 Brookview Drive S. Jacksonville FL 32246
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name
	Resedental Building Constrution	Evanlily Contracting LLC

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
40. Wells, Frank	8/24/2021	Phone call	call Frank No bid	
		Talk to Mary		
			not in scope	

Comments:
Contact info Phone No (904) 509-7784
10273 McLaurin Road East Jacksonville FL 32256
STATUS: no bid

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

Work Type Number	Description of Work, Service or	JSEB Firm Name		
914 38	Electrical	Exum Electric, Inc.		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
41. Exum, Mary	8/24/2021	Phone call	no response	
	8/24/2021	email	Delivered	
	9/3/2021	Phone call	talk to Mary	
	8/30/2021	email	8/30/2021	
	9/7/2021	phone call	Phone call	
	9/3/2021	email	Delivered	
	9/7/2021	email	delivered	

Comments:
Contact info Phone No (904) 646-9917 messaged
3599 Lenox Avenue Unit 2 Jacksonville FL 32254
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name		
914 38	Electrical	Ezell Power Distribution Services Inc.		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
42. Ezell, Terrell	8/24/2021	Phone call		
	8/23/2021			
	9/7/2021	Phone call	left voice mail	
	8/30/2021		8/30/2021	
	9/3/2021			
			Messaged	

Comments:
Contact info Phone No (904) 535-4345
3560 Cardinal Point Drive Suite 202 Jacksonville FL 32257
STATUS: no response

Work Type Number	Description of Work, Service or	JSEB Firm Name		
	Office	Harper & Associates Real Estate		
Contact Name	**Contact Date**	**Contact Method**	**Contact Results**	**Bid Amount**
43. Harper, Delmas	8/24/2021	Phone call	intrested in quoting	
	8/23/2021			
	9/2/2021	Phone call	working on proposal	
	8/30/2021		8/30/2021	
	9/7/2021	phone call	Phone call	
	9/3/2021			
			waiting for final offer	

Comments:
Contact info Phone No (904) 619-9488
DBA Harper & Associates Real Estate, LLC 1461 Rogero Road Jacksonville FL 32211

JSEB FORM 4 (Cont.)
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESSES PROGRAM GOOD FAITH EFFORT DOCUMENTATION

STATUS: incomplete offerer has not sent a complete quote

Work Type Number	Description of Work, Service or	JSEB Firm Name
	utilities	Joshua A. Garrison

Contact Name	Contact Date	Contact Method	Contact Results	Bid Amount
44. Garrison, Joshua	8/24/2021	Phone call	Messaged	
	8/23/2021			
	9/7/2021	Phone call	DBA Maranda Contracting	
	8/30/2021		8/30/2021	
	9/3/2021			
			messaged	

Comments:
Contact info Phone No (904) 388-1121 X301
DBA Miranda Contracting, LLC 8442 West Beaver Street Jacksonville FL 32220
STATUS: no bid

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1	Date:	August 19, 2021	Acknowledged By:	
Addendum No. 2	Date:	August 30, 2021	Acknowledged By:	
Addendum No. 3	Date:		Acknowledged By:	
Addendum No. 4	Date:		Acknowledged By:	

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Addenda No.1
08/20/2021
THALLE CONSTRUCTION CO INC

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: One (1)

BID NUMBER: CP-0143-21

PROJECT NAME: Trail Ridge Landfill Construction Phase 7 Class I Cell Expansion

OPENING TIME AND DATE: 2:00 P.M., Wednesday, September 1, 2021

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

The purpose of this addendum is for the following:

The purchasing analyst/contact person has changed from Marilyn Laidler to Annette Burney. Please send all questions in writing to aburney@coj.net.

Mandatory Pre-Bid Meeting:
Monday, August 23, 2021
10:00 a.m.

Microsoft Teams Meeting
To join the meeting on your computer or mobile app
Click here to join the meeting

Call-in (audio only)
(844) 566-5330
Phone Conference ID: 126 924 530#

DATE: August 19, 2021 Analyst: Annette Burney *alb*

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Larry Fantozzi, Executive Vice President
Title

Thalle Construction Co., Inc.
Company

9/7/21
Date

CITY OF JACKSONVILLE
DIVISION OF PROCUREMENT
ED BALL BUILDING – 8TH, FLOOR
214 N. HOGAN STREET
JACKSONVILLE, FL 32202

ADDENDUM NUMBER: TWO (2)

BID NUMBER: CP-0143-21

PROJECT NAME: Trail Ridge Landfill Construction Phase 7 Class I Cell Expansion

OPENING TIME AND DATE: 2:00 P.M., Wednesday, September 1, 2021

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

The purpose of this addendum is for the following:

1. Extend the Bid Opening Date
The bid opening has been extended by one week to **Wednesday, September 8, 2021 at 2:00 P.M.**

2. Sections 3 & 31 have been revised and are attached in response to vendor questions. Failure to use the revised sections to respond to this solicitation will be grounds for rejection.

3. Response to Vendor Questions:

Question 1: No Tech Specs were available on the COJ website at time of pre-bid.

Response 1: The technical specifications for the project are included in the pdf file titled "*TRLF Phase 7 Specs IFB.pdf*," the technical specifications follow the Construction Specifications Institute (CSI) 50 Division format. The City has confirmed that the file is available through the online blueprint site.

Question 2: Will the question period be extended due to not having this information?

Response 2: No, the question period will not be extended.

Question 3: Item 14 – 20x20x10 Coarse Aggregate – Can this be changed to a quantity of 1 Each?

Response 3: Line Item 14 in Section 3 Bid Proposal has been revised to a quantity of "Each". This line item will be used to establish a unit cost for supply and installation of the rock pads, if the City determines it would like to add these to the project scope during construction.

Question 4: Item 18 – Muck Removal – The Quantity is zero Cubic Yards, Please provided a quantity for bid.

Response 4: **Line item 18 in Section 3 Bid Proposal has been revised to "100cy". This line item will be used to establish a unit cost for muck removal if it is encountered on the site during construction.**

Question 5: Is Testing borne by the COJ?

Response 5: **The City shall provide conformance testing services as outlined in the technical specifications. The contractor shall be responsible for payment of additional testing services for non-conforming work.**

Question 6: Will both an Engineers Field Office and Contractors Field Office be required?

Response 6: **Yes, both the Engineer's Field Office and Contractor's Field Office are required to be provided by the Contractor. The Engineer's Field Office shall be in accordance with Section 20.53.**

Question 7: Request permission for a site visit. Please provide instruction.

Response 7: **Contact Jeff Foster at 904-255-6841 to arrange a site visit.**

Question 8: Item 16 – Misc. (cannot exceed 2% of total cost) – Should we even have such an item as vague/open ended?

Response 8: **The Bidder may include miscellaneous costs in other line items included in the Bid Proposal rather than the designated line item at their discretion.**

Question 9: What is the depth of the Riprap Ditch Lining on sheet C-4?

Response 9: **Refer to FDOT Standard Specifications for Road and Bridge Construction, Section 530 Revetment Systems. Riprap/Rubble (Ditch Lining) shall have a minimum thickness of 1.5 feet. Riprap/Rubble (Bank & Shore) shall have a minimum thickness of 2.5 feet.**

Question 10: Detail F on sheet CD-3 shows the limerock road depth as 6" while Detail D on the same sheet shows 8". Which is the correct depth?

Response 10: **There will be no changes, The North Access Road (Detail D on Sheet CD-3) and Phase 7 Access Road (Detail F on Sheet CD-3) contain different material layers.**

Question 11: Can you provide an excavation plan so that we may more accurately capture the 3' of excavation and the base for the clay anchor berm?

Response 11: **The CAD files for the project site are being made available for download to facilitate estimation and pricing activities by the Bidders.**

Question 12: Please provide existing topography lines for the stockpile area.

Response 12: **The CAD files for the project site are being made available for download. The existing survey of the stockpile areas are included in these files.**

Question 13: Is the contractor expected to stockpile, screen, & reuse the over excavated material for the base of the processed sand or will this material need to be brought in from an off-site source? Or is there another Borrow Source On-Site?

Response 13: **There is no available borrow pit or fill material onsite for use on this project. The Contractor may reuse any excavated material at their discretion if it meets the specification requirements for common fill, protective sand, and/or processed sand. It is the Contractor's responsibility to screen/process the excavated material if needed. The Contractor shall pay for initial testing of the material to qualify it as a suitable source of material and provide results to Engineer for review and approval prior to use. Standard conformance testing for material at the intervals described in the specifications shall be provided by the City's Independent Testing Laboratory. It is not guaranteed that the over excavated materials will meet the specifications for these items.**

Question 14: Please consider pushing the bid date back so the contractor may have more time for site visits & evaluations.

Response 14: **The bid date will be extended one week. Bids will be due Wednesday, <u>September 8, 2021</u>.**

Question 15: Please provide spec section 31, it was not included in the supplied spec package.

Response 15: **Section 31 is provided as an attachment to this addendum.**

Question 16: Is water available onsite for construction use via a hydrant or stand pipe? Will county charge for water usage?

Response 16: **Several large stormwater ponds are available on site for use during construction. The Contractor may set up their own pumping system to utilize this water. Alternatively, there are hydrants available that are fed by Stormwater Pond #2, located near the existing maintenance facility. Potable water is available on site, if required by the Contractor, a temporary meter will be required to be installed so the Contractor's water usage can be tracked.**

Question 17: Can we get CAD files for this project? With as fast of a turn around on this project, having a CAD file will help?

Response 17: **The CAD files for this project may be downloaded from the planholders blueprint site for use during bidding. The winning Bidder will receive a copy of the CONFORMED CAD drawings following execution of their contract with the City.**

Question 18: What is the grid spacing needed for this copper wire grid?

Response 18: **Two lines of copper wire shall be run across the East-West length of Phase 7. These wires shall be evenly spaced out. The North-South wires shall be spaced according to the capability of the leak location testing equipment.**

Question 19: Is there an option to use Conductive Liner or some other form of a conductive layer rather than a copper wire grid?

Response 19: **No, conductive liner is not an option for this project.**

Question 20: Please verify the project schedule is 9 months (270 Days) as stated in the pre-Bid vs the 200 days stated in the Bid Form Section F.

Response 20: **The project schedule is 9 months (270 days).**

Question 21: Can you verify the leak location ASTM method is D8265 or if ASTM D7007 will be accepted?

Response 21: The Contractor shall comply with the leak detection methods in specification Section 310519 within the framework of ASTM D8265. Dipole testing devices are acceptable for this project.

DATE: August 30, 2021 Analyst: Annette Burney *alb*

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Larry Fantozzi, Executive Vice President
Title

Thalle Construction Co., Inc.
Company

September 2, 2021
Date

THALLE
CONSTRUCTION COMPANY
A TULLY GROUP COMPANY

November 19, 2021

Via Facsimile (904) 255-8837 and Email: gpease@coj.net

Attn: Gregory Pease, Chief
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

Re: **City of Jacksonville CP-0143-21**
Trail Ridge Landfill Construction Phase 7 Class I Cell Expansion

Subject: **Notice of Bid Protest and Request for Extension by Thalle Construction Co., Inc.**

Dear Mr. Pease,

Please accept this letter as Thalle Construction Co., Inc.'s ("Thalle") notice of bid protest (the "Notice") pursuant to Section 126.106 of the Jacksonville Ordinance Code, whereby Thalle requests that the City of Jacksonville's Procurement Division, and specifically you, Mr. Pease, as its Chief, evaluate the reasons for the recommended bid rejection stated in the Notification of Recommended Bid Rejection received on November 19, 2021 and award the above referenced bid to Thalle as the low, responsive bidder. In the alternative, Thalle requests that its protest be heard by the appropriate committee pursuant to Section 126.106 (e)(6).

Thalle is an interested party having submitted the low bid with the best and most economical proposal to the City of Jacksonville; and submits the present Notice within the 48 hours mandated by the Code to notify its protest of any award of the contract for the referenced Project to any proposer other than Thalle under the current procurement. While Thalle understands that the reasons for the recommended bid rejection are not materially sufficient such that failure to satisfy them would affect price, quantity, quality or delivery, Thalle hereby requests an extension of three (3) days to submit with particularity the issues, material facts and legal authority upon which the protest is based.

Sincerely,

Dennis Brian Parces
General Counsel
Thalle Construction Co., Inc.

CC: Steve Kohler, President and COO, Thalle
Chris Haverstrom, Project Executive, Thalle
Bryan Matus, City of Jacksonville, bmatus@coj.net