3

SUBJECT: RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

BID #: JXF-0332-24 **OPEN DATE:** 03/20/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH PROJECT COMPLETION

AGENCY: PUBLIC LIBRARY

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

NUMBER OF BIDS INVITED: 44 **NUMBER RECEIVED:** 4 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to waive as a minor irregularity the missing conflict of interest certificate from the proposal submitted by TSG Construction, LLC.

Recommend approval to award to TSG Construction, LLC. as the lowest, responsive, responsible bidder for restroom renovations at Bradham Brooks Library. Period of service is from date of award through project completion. Total expenditure not to exceed $103,539.00.

FUNDING SOURCE: 11101.174103.583052.010731.00000000.00000.0000000 – To be encumbered by purchase order

ATTACHMENTS: Agency Memo, Bid Tabulation, Addendums 1- 5, Terms and Conditions, Specifications

ANALYST: _____ COREY SIDLO **RESPECTFULLY SUBMITTED** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tim Rogers, Chief Librarian/Library Director, Jacksonville Public Library

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(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 _____

JACKSONVILLE
PUBLIC LIBRARY

Start Here. Go Anywhere.

TO: Dustin Freeman, Chief of Procurement Division

FROM: Tim Rogers, Chief Librarian/Library Director, Jacksonville Public Library

DATE: April 5, 2024

SUBJECT: Recommendation Award Letter re: Jacksonville Public Library: Restroom Renovations at Bradham and Brooks Branch Library, **Bid No: JXF-0332-24**

The Jacksonville Public Library is requesting to award Bid No. JXF-03320-24 Restroom Renovations at Bradham and Brooks Branch Library to TSG Construction, LLC.

The work for this project consists of furnishing all labor, materials, equipment, and performing all operations necessary to complete renovations of the Children's, Men's and Women's public restrooms on the main level.

Total estimated expenditure not to exceed $103,529.00 to be executed via Purchase Order. Funding source below:

Funding Source	**Source Number**	**Funding Amount**
CDBG:	1101.174103.583052.010731.00000000.00000.0000000	$103,529.00

Your assistance in concurring with this request would be appreciated. If you have any questions or concerns regarding this matter, please contact Lloyd Boyd (904) 255-6164.

Cc: Dr. Leslie Jones, Assistant Director for Library Finance and Budget
Pam McClellan, Manager for Contracts and Grants
Lloyd Boyd, Assistant Director for Library Spaces
Davetta Williams, Human Services Planner II
Daniel VanSickle, Professional Engineer

Sidlo, Corey

From: Sidlo, Corey
Sent: Monday, April 8, 2024 8:43 AM
To: frontoffice@tsgconstructioninc.com
Subject: Request for signed Conflict of Interest Certificate - City of Jacksonville Bid # JXF-0332-24
Attachments: JXF-0332-24.pdf

Importance: High

Good morning TSC Construction, LLC. – Front Office,

At your earliest convenience, can you sign/scan/remail the Conflict of Interest Certificate on page 23 of the attached. -Marked high importance as it is somewhat time critical.

Thank you and hope you have a really good week.

Sincerely,

Corey Sidlo
Purchasing Analyst
City of Jacksonville - Procurement Division
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

A NEW DAY.

*** **Privacy Act:** This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: Jacksonville.gov - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: Jacksonville.gov - Agendas and Minutes

CONFLICT OF INTEREST CERTIFICATE

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). 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 of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

TGG CONSTRUCTION LLC
Company Name

ZHANYLLE GRANT, OFFICE MNGR
Name of Official (type or print)

18871 UNIVERSITY BLVD S, UNIT B
Business Address

JACKSONVILLE, FL 32216
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or 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 of Position	Date of Filing

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 _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

BID TABULATION

Title:	**RESTROOM RENOVATIONS AT BRADHAM AND BROOKS**			**TSG CONSTRUCTION, LLC.**		**SERVPRO OF ARLINGTON**		**BAKER DESIGN BUILD**	
Bid No.:	JXF-0332-24								
Open Date:	3/20/24								
Analyst:	COREY SIDLO								
No. Invited:	(44) **No. Received:** (4) **Other:** (0)								
Recorded By:	**Announced by:**								
Item #	**Description**	**Quantity**	**Unit of Measure**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	Demolition		Sq.ft.	$48.57	$16,999.50	$14,100.00	$14,100.00	$41.93	$14,172.34
2	Restoration		Sq.ft.	$121.23	$42,430.50	$50,630.95	$50,630.95	$125.74	$42,500.12
3	Finishes		Sq.ft.	$28.14	$9,849.00	$11,500.00	$11,500.00	$309.71	$104,681.98
4	Fixtures		Sq.ft.	$23,250.00	$23,250.00	$23,236.00	$23,236.00	$41,793.50	$41,793.50
5	Add alternative Replace Existing Floor Drains	1	Job	$1,250.00	$1,250.00	$4,500.00	$4,500.00	$3,014.00	$3,014.00
6	Add alternative Replace VCT flooring in hallways (205) Prime and paint walls ceiling grid, Install new ceiling tiles		Sq.ft.	$64.29	$4,500.00	$2,033.06	$2,033.06	$58.95	$4,126.50
7	Add alternate Remove and replace the mud bed underneath the existing floor if the mud bed is damaged during the demolition of the floor tile if a mud bed exists. 206, 208, and 225	1	Job	$5,250.00	$5,250.00	$767.93	$767.93	$6,589.70	$6,589.70
			Total Bid (Items 1 - 7):	**$103,529.00**		**$106,767.94**		**$216,878.14**	
			Terms:	1.50%		NOT STATED		NOT STATED	
			Delivery:	30 DAYS		30 DAYS		NOT STATED	
			Signed Bid Form:	YES		YES		YES	
			Bid Proposal Form:	YES		YES		YES	
			Conflict of Interest Certificate:	NOT INCLUDED		YES		YES	
			Attended Mandatory Pre-Bid Meeting:	YES		YES		YES	
			Addendum (5):	YES		YES		1-4 YES; MISSING #5	

BID TABULATION

Title:	**RESTROOM RENOVATIONS AT BRADHAM AND BROOKS**			**CLAYTON CO. CONSULTANTS, LLC.**		**WARDEN CONSTRUCTION CORP.**	
Bid No.:	JXF-0332-24						
Open Date:	3/20/24						
Analyst:	COREY SIDLO						
No. Invited:	(44) **No. Received:** (4) **Other:** (0)						
Recorded By:	**Announced by:**						
Item #	**Description**	**Quantity**	**Unit of Measure**	**Unit Price**	**Extended Price**	**Unit Price**	**Extended Price**
1	Demolition		Sq.ft.	$25.34	$59,370.35	$75.36	$25,388.74
2	Restoration		Sq.ft.	$30.05	$70,395.70	$109.23	$36,799.59
3	Finishes		Sq.ft.	INCLUDED	INCLUDED	$106.02	$35,718.14
4	Fixtures		Sq.ft.	N/A	$47,599.55	$56,414.59	$56,414.59
5	Add alternative Replace Existing Floor Drains	1	Job	$2,000.00	$2,000.00	$2,340.00	$2,340.00
6	Add alternative Replace VCT flooring in hallways (205) Prime and paint walls ceiling grid, Install new ceiling tiles		Sq.ft.	$46.26	$24,982.80	$66.51	$4,622.45
7	Add alternate Remove and replace the mud bed underneath the existing floor if the mud bed is damaged during the demolition of the floor tile if a mud bed exists. 206, 208, and 225	1	Job	$25,359.55	$25,359.55	$5,117.30	$5,117.30
			Total Bid (Items 1 - 7):	**$229,707.95**		**$166,400.81**	
			Terms:	15%		NOT STATED	
			Delivery:	NOT STATED		NOT STATED	
			Signed Bid Form:	YES		YES	
			Bid Proposal Form:	YES		YES	
			Conflict of Interest Certificate:	YES		YES	
			Attended Mandatory Pre-Bid Meeting:	YES		***NO***	
			Addendum (5):	1-4 YES; MISSING #5		YES	

TERMS AND CONDITIONS

RESTROOM RENOVATION AT BRADHAM BROOKS LIBRARY

SCOPE

The Jacksonville Public Library is currently accepting bids to obtain source(s) of supply for the service as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the services and to obtain pricing commitments for the renovation of the men's, women's and children's public restrooms located at the Bradham-Brooks Library 1755 Edgewood Ave. W. Jacksonville, Florida 32208.

AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered. All awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is a one-time service contract from date of award until completion.

Minimum Requirements for Contractors

Bidders should submit or comply with the following minimum requirements. Failure to submit any of these requirements may be grounds for rejection:

1. The Contractor shall provide current proof of all business licenses required by local, state, and federal law as applicable.

2. Bidders must possess a local business tax certificate, if applicable.

3. Bidders must provide proof of at least three (3) restroom renovation projects of at least $100,000.00 in value which have been successfully completed in the last five (5) years.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include freight, delivery, install and handling charges to the delivery location as outlined in the bid documents. The city is tax exempt, this will not be passed to contractors. Contractors are responsible for all taxes incurred.

DELIVERY

Delivery of materials will be located: Bradham-Brooks Library 1755 W. Edgewood Ave. Jacksonville, FL 32208 between the hours of 7:00 am and 5:00 pm, Monday thru Saturday. There will be no exceptions to the times stated unless prior arrangement with Jacksonville Public Library Manager. There will be no parking on the sidewalks, blocking of exits, or parking in the loading dock except for the delivery of equipment and materials. All vendors are to find alternate parking for employees.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CLOUDINVOICES@COJ.NET . The invoice email subject line MUST BE: inv_30000008806179. Invoices can also be submitted through the 1 Cloud Supplier Portal.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

FEDERAL FUNDS

This Project will be funded partly or in total by the Federal Government. Therefore, Bidders must comply with Title VI of the Civil Rights Act of 1964 (24 CFR, Parts1 & 2); Title VIII of the Civil Rights Act of 1968 (24 CFR, Part 115); Federal Labor Standards Provisions (HUD 4010); The Davis-Bacon Act; the Anti-Kickback Act; and the Contract Work Hours and Safety Standards Act. Bidders are advised to refer to the Federal Regulations, of these specifications for more information.

Bidders must comply with Section 3 requirements.

PRE-BID MEETING:

There is a MANDATORY pre-bid meeting scheduled include in Attachment F for this RFP. This meeting will be help on February 22, 2024 at 10:00AM, at the Bradham-Brooks Library 1755 Edgewood Ave. W Jacksonville, FL 32208. Contractor's failure to attend the Pre-Bid Meeting will result in the Response not being evaluated and being rejected as non-responsive.

SPECIFICATIONS

Scope of work:

The City of Jacksonville Public Library is requesting proposals from qualified and experienced Contractor(s) for renovations of the Children's (225), Men's (206) Women's (208) restrooms and add alternate Hall (205) at the Bradham-Brooks Library 1755 Edgewood Ave W. Blvd Jacksonville, Fl. 32208. At least two restrooms must be kept functional at all times in the library while the renovation is underway. Full demolition including removing fixtures, mirrors, light fixtures, sheetrock down to the studs on the walls, tile floor down to the slab (VCT & Ceramic) , and paint the doors and frames. Restoration including replacement of all sheetrock on walls using green board, installing new wall tiles and floor tiles, installing new led light fixtures and switches, patching sanding and painting. Plumbing including replacing all fixtures and installing new shut off valves. Contractor shall check the condition of the floor drain and provide a written estimate for replacing the drain. Contractor shall install protective materials over all interior floor surfaces that nay be damaged by workers or materials during construction. Provide daily cleanup in all working areas at construction locations. The construction materials from demolition and construction operations shall be properly disposed of daily in a waste container placed outside and provided by the contractor. Location of dumpster will be designated after the award of the contract. The contractor shall include all work and materials for the installation. All equipment used must be industry standard and regulations. Finishes and fixture defined by agency below.

1) Full demolition

a) Remove all plumbing fixtures and temporarily cap plumbing lines
b) Remove all mirrors, grab bars, soap & toilet paper dispensers
c) Remove wall mounted paper towel and trash receptacle. (frame and fill void with drywall)
d) Remove light fixture, frame, drywall and finish opening
e) Remove all sheetrock down to studs on walls. Ceilings to remain intact
f) Remove tile VCT and Ceramic floor, and transition down to slab

2) Restoration

a) Replace all sheetrock on walls using "green board"
b) Install new wall tile up to 6' AFF, using "running bond" pattern
c) Install Schluter material for transition from tile to painted wall and all other tile terminations (Including outside corners of walls)
d) Install new floor tile using "Running Bond" pattern, and transition.
e) Patch, sand, prime and paint ceiling, flat white
f) Sand prime and paint exhaust and return vents
g) Prime and Paint walls above tile
h) Prime and paint ceiling
i) Install new light fixture and switch
j) Prime and paint steel door frame
k) Prime and paint door and install new hardware to match existing finish
l) Install new shut off valves, supply, drain lines and fixtures per drawing.
m) Install grab bars per ADA specifications
n) *Replace Floor Drains

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

ADDENDUM NUMBER: **ONE (1)**

BID NUMBER: **JXF-0332-24**

PROJECT NAME: **RESTROOM RENOVATIONS AT BRAHAM BROOKS LIBRARY**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 20, 2024**

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 to include the following information presented during and/or updated after the mandatory pre-bid meeting:

1. Enclosed is the 6-page attendance sheet from the mandatory pre-bid meeting.
2. There is an update to the JSEB designation on the bid document. The designation has shifted from "Set-A-Side" to "ENCOURAGEMENT".
3. The updated designation to ENCOURAGEMENT eliminates the commodity requirement specified in the solicitation document; the commodity codes listed in the bid document are no longer applicable to this solicitation.
4. Enclosed are revised Terms & Conditions, Specifications and Bid Proposal Form; these revisions replace the original documents located within the solicitation document.

DATE: **February 26, 2024** **Analyst:** **Corey Sidlo** CDS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

TITLE: RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

BID NO: JXF-0332-24

BID OPENING DATE: MARCH 20, 2024 @ 2:00 P.M.

PRE-BID CONFERENCE SCHEDULED: FEBRUARY 22, 2024 @ 10:00 A.M.
LOCATED AT THE BRADHAM AND BROOKS LIBRARY, 1755 EDGEWOOD AVE. WEST., JACKSONVILLE, FL 32208

PRE-QUALIFICATIONS: N/A

(PLEASE PRINT the NAME of the COMPANY YOU REPRESENT FOR THIS PRE-BID)

NAME OF COMPANY	PHONE & FAX	SIGNATURE & E-MAIL	
Company: SPJAX of Arlington/Jacksonville-South	Phone: 904-945-3762	Signature:	✓JSEB
Name of Representative: TJ Denolf	Fax:	E-mail Address: TJ@SPJAX.com	
Company: Acute Angles	Phone: 9048813560	Signature:	✓JSEB
Name of Representative: Hubert Winfield Jr	Fax:	E-mail Address: hubteangles cpr@gmail.com	
Company: Deborah K. Thompson, Consult	Phone: 904-405-8864	Signature:	✓JSEB
Name of Representative: Von Hill	Fax:	E-mail Address: hillquality@yahoo.com	
Company: Deborah K. Thompson, Consult	Phone: ~~904 832-0643~~ (904) 472-7528	Signature:	✓JSEB
Name of Representative: Deborah K. Thompson	Fax: (904) 7376523	E-mail Address: info@dktconsultants.com	
Company: TSG Construction LLC	Phone: 904-677-4358	Signature:	✓JSEB
Name of Representative: Tony Grant	Fax:	E-mail Address: frontoffice@tsgconstruction.com	
Company: Clayton Co. Construction	Phone: 904. 704. 2702	Signature:	✓JSEB
Name of Representative: Johnathan Felder	Fax	E-mail Address: J.Felder@ClaytonCodesignBuild.com	✓

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Where Florida Begins

TITLE: RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

BID NO: JXF-0332-24

BID OPENING DATE: MARCH 20, 2024 @ 2:00 P.M.

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LOCATED AT THE BRADHAM AND BROOKS LIBRARY, 1755 EDGEWOOD AVE. WEST., JACKSONVILLE, FL 32208

PRE-QUALIFICATIONS: N/A

(PLEASE PRINT the NAME of the COMPANY YOU REPRESENT FOR THIS PRE-BID)

NAME OF COMPANY	PHONE & FAX	SIGNATURE & E-MAIL	
Company	Phone:	Signature:	✓ JSEB
Name of Representative	Fax:	E-mail Address:	
Company	Phone	Signature:	✓ JSEB
Name of Representative	Fax	E-mail Address:	
Company	Phone	Signature:	✓ JSEB
Name of Representative	Fax	E-mail Address:	
Company	Phone	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address	
Company	Phone:	Signature	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	
Company	Phone	Signature:	✓ JSEB
Name of Representative	Fax	E-mail Address:	

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Where Florida Begins.

TITLE: RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

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PRE-QUALIFICATIONS: N/A

(PLEASE PRINT the NAME of the COMPANY YOU REPRESENT FOR THIS PRE-BID)

NAME OF COMPANY	PHONE & FAX	SIGNATURE & E-MAIL	
Company: OLTO CONSTRUCTION INC	Phone: 904-735-5075	Signature:	✓JSEB
Name of Representative: OLTI CURRI	Fax:	E-mail Address: [redacted] INFO@OLTO.US	
Company: Modern Effect LLC	Phone: 904-280-[redacted]6692	Signature: Salvator Romeo	✓JSEB
Name of Representative: Sal Romeo	Fax:	E-mail Address: Salromeo@modernEffectLLC.com	
Company: Kendall construction	Phone: 904-229-6080	Signature:	✓JSEB
Name of Representative: Kendall McCall	Fax:	E-mail Address: kmccall@kendallcm.com	✓
Company: Kendall Construction	Phone: (904) 237-3802	Signature:	✓JSEB
Name of Representative: Myron McCall	Fax:	E-mail Address: mmccall@kendallcm.com	✓
Company: BAKER DESIGN BUILD	Phone: 904-356-8520	Signature:	✓JSEB
Name of Representative: EDWIN WILLMORE	Fax:	E-mail Address: ewillmore@bdbjax.com	✓
Company: Public Library	Phone: 904-[illegible]	Signature:	✓JSEB
Name of Representative: Michael Sullivan	Fax:	E-mail Address:	

Jacksonville
Where Florida Begins

TITLE: RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

BID NO: JXF-0332-24

BID OPENING DATE: MARCH 20, 2024 @ 2:00 P.M.

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LOCATED AT THE BRADHAM AND BROOKS LIBRARY, 1755 EDGEWOOD AVE. WEST., JACKSONVILLE, FL 32208

PRE-QUALIFICATIONS: N/A

(PLEASE PRINT the NAME of the COMPANY YOU REPRESENT FOR THIS PRE-BID)

NAME OF COMPANY	PHONE & FAX	SIGNATURE & E-MAIL	
Company: Shaw Contract	Phone: (904)-544-1555	Signature: RJ Clark	✓JSEB
Name of Representative: RJ Clark	Fax	E-mail Address: rj.clark@shawcontract.com	
Company: COJ/JSEB	Phone: (904)255-8833	Signature: [illegible]	✓JSEB
Name of Representative: LaRoy Covington	Fax:	E-mail Address: ~~[illegible]~~ lcovington@xj.net	
Company: CLAYTON CO CONSULTANT	Phone: 904-549-5156	Signature: [illegible]	✓JSEB
Name of Representative: IGNACIO W CASTANON	Fax	E-mail Address: IGNACIO.CASTANON@CLAYTONCODESIGNBUILD.COM	✓
Company: CarterCorp LLC	Phone: 904-525-7810	Signature: [illegible]	✓JSEB
Name of Representative: Bernadette Moore	Fax	E-mail Address: Cartercorp17@gmail.com	✓
Company: J LANE CONSTRUCTION	Phone: ~~379~~ 904-451-5154	Signature: [illegible]	✓JSEB
Name of Representative: LEN TRAPANO	Fax:	E-mail Address: LEN@JLANE.COM	
Company:	Phone:	Signature:	✓JSEB
Name of Representative:	Fax:	E-mail Address:	

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PRE-QUALIFICATIONS: N/A

(PLEASE PRINT the NAME of the COMPANY YOU REPRESENT FOR THIS PRE-BID)

NAME OF COMPANY	PHONE & FAX	SIGNATURE & E-MAIL	
Company:	Phone:	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	
Company:	Phone:	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	
Company:	Phone:	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	
Company:	Phone:	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	
Company:	Phone:	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	
Company:	Phone:	Signature:	✓ JSEB
Name of Representative:	Fax:	E-mail Address:	

Jacksonville
Where Florida Begins.

TERMS AND CONDITIONS

Bradham-Brooks Library Men's Women's and Children's Public Restroom Renovation

SCOPE

The Jacksonville Public Library is currently accepting bids to obtain source(s) of supply for the service as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the services and to obtain pricing commitments for the renovation of the men's, women's and children's public restrooms located at the Bradham-Brooks Library 1755 Edgewood Ave. W. Jacksonville, Florida 32208.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered. All awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is a one-time service contract from date of award until completion.

Minimum Requirements for Contractors.

Bidders should submit or comply with the following minimum requirements. Failure to submit any of these requirements may be grounds for rejection:

1. The Contractor shall provide current proof of all business licenses required by local, state, and federal law as applicable.

2. Bidders must possess a local business tax certificate, if applicable.

3. Bidders must provide proof of at least three (3) restroom renovation projects of at least $100,000.00 in value which have been successfully completed in the last five (5) years.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include freight, delivery, install and handling charges to the delivery location as outlined in the bid documents. The city is tax exempt, this will not be passed to contractors. Contractors are responsible for all taxes incurred.

DELIVERY

Delivery of materials will be located: Bradham-Brooks Library 1755 W. Edgewood Ave. Jacksonville, FL 32208 between the hours of 7:00 am and 5:00 pm, Monday thru Saturday. There will be no exceptions to the times stated unless prior arrangement with Jacksonville Public Library Manager. There will be no parking on the sidewalks, blocking of exits, or parking in the loading dock except for the delivery of equipment and materials. All vendors are to find alternate parking for employees.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CLOUDINVOICES@COJ.NET. The invoice email subject line MUST BE: inv_30000008806179. Invoices can also be submitted through the 1 Cloud Supplier Portal.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

Federal Funds

This Project will be funded partly or in total by the Federal Government. Therefore, Bidders must comply with Title VI of the Civil Rights Act of 1964 (24 CFR, Parts1 & 2); Title VIII of the Civil Rights Act of 1968 (24 CFR, Part 115); Federal Labor Standards Provisions (HUD 4010); The Davis-Bacon Act; the Anti-Kickback Act; and the Contract Work Hours and Safety Standards Act. Bidders are advised to refer to the Federal Regulations, of these specifications for more information.

Bidders must comply with Section 3 requirements included in the back of this RFP.

Pre-Bid Meeting:

There is a MANDATORY pre-bid meeting scheduled include in Attachment F for this RFP. This meeting will be held at 10:00am at the Bradham-Brooks Library 1755 Edgewood Ave. W Jacksonville, FL 32208.

Contractor's failure to attend the Pre-Bid Meeting will result in the Response not being evaluated and being rejected as non-responsive.

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SPECIFICATIONS REQUIREMENTS

Scope of work:

The City of Jacksonville Public Library is requesting proposals from qualified and experienced Contractor(s) for renovations of the Children's (225), Men's (206) Women's (208) restrooms and add alternate Hall (205) at the Bradham-Brooks Library 1755 Edgewood Ave W. Blvd Jacksonville, Fl. 32208. At least two restrooms must be kept functional at all times in the library while the renovation is underway. (Please note, additional public restrooms are located on the lower floor of the library.) Full demolition including removing fixtures, mirrors, light fixtures, sheetrock down to the studs on the walls, tile floor down to the slab (VCT & Ceramic), and paint the doors and frames. Restoration including replacement of all sheetrock on walls using green board, installing new wall tiles and floor tiles, installing new led light fixtures and switches, patching sanding and painting. Plumbing including replacing all fixtures and installing new shut off valves. Contractor shall check the condition of the floor drain and provide a written estimate for replacing the drain. Contractor shall install protective materials over all interior floor surfaces that nay be damaged by workers or materials during construction. Provide daily cleanup in all working areas at construction locations. The construction materials from demolition and construction operations shall be properly disposed of daily in a waste container placed outside and provided by the contractor. Location of dumpster will be designated after the award of the contract. The contractor shall include all work and materials for the installation. All equipment used must be industry standard and regulations. Finishes and fixture defined by agency below.

Note: * = add alternate item

1) Full demolition

a) Remove all plumbing fixtures and temporarily cap plumbing lines
b) Remove all mirrors, grab bars, soap & toilet paper dispensers
c) Remove wall mounted paper towel and trash receptacle (frame and fill void with drywall)
d) Remove existing light fixture (patch all holes, sand drywall for smooth finish)
e) Remove all sheetrock down to studs on walls; ceilings to remain intact
f) Remove tile VCT and Ceramic floor, and transition down to slab (206, 208, 225, and *add alternate 205)
g) *Add alternate – Remove existing ceiling tiles (205)
h) Remove and dispose of bulletin boards (206 & 208)
i) *Add alternate - Remove the mud bed underneath the existing floor tile if it exists (206, 208, and 225)

(The remainder of this page is intentionally blank)

2) **Restoration**
   a) Replace all sheetrock on walls using "green board"
   b) Install new wall tile up to 6' AFF, using "running bond" pattern
   c) Install Schluter material for transition from tile to painted wall and all other tile terminations (including outside corners of walls)
   d) Install new floor tile using "Running Bond" pattern, and transition
   e) Patch, sand, prime and paint ceiling, flat white
   f) Sand, prime and paint exhaust and return vents
   g) *Add alternate - Sand, prime and Paint walls (205)
   h) *Add alternate - Prime and paint ceiling grid (205); Install Armstrong Directional Ceiling Tiles
   i) Install new light fixture and switch
   j) Prime and paint steel door frame
   k) Prime and paint doors (206 & 208); Children's door (225) to remain as-is
   l) Install new shut off valves, supply, drain lines and fixtures per drawing
   m) Install grab bars per ADA specifications
   n) *Add alternate - Replace floor drains (body of drain only; include concrete cutting)

Finishes:

1) Wall Tile – TeckArt Grass Cloth, Color: Taupe
2) Floor Tile – American Olean Verona Cream VR01 12 x 24
3) Floor Tile – VCT in hallway 205 (color TBD)
4) Wall Grout – Mapei, Ultracolor Plus FA, "00 White"
5) Floor Grout – Mapei, Ultracolor Plus FA, "01 Alabaster"
6) Schluter - A Schluter Dilex AHK must be installed for wall to floor transitions.
7) Schluter – Where needed a transition strip should be installed for all new floors to existing floors
8) Door - Replace hardware on 206 and 208 only
   a) Door Closer – Hager 5200 Heavy Duty Closer
   b) Bottom Door Sweep – Hager 7505
   c) Hinges – Hager EC1100 NRP
   d) Protection Kickplate – Hager 1905
   e) Push Plate – 30S
9) Paint – Benjamin Moore or Sherwin Williams
   a) Ceiling, and Walls – Flat white
   b) Door and Frame (color TBD)
10) Install 4" rubber base in hallway (205); color TBD

Fixtures: Where applicable

1) Toilet
   a) Kohler Model K-4350-ET (Floor Mounted, sensor' d flush valve)
   b) Kohler Model K-4368-ET, 18" high bowl (Floor Mounted, sensor' d flush valve)
   c) Bemis Model 1955CT (open front) black solid plastic seat

d) Hydrotek Model HB-8000C or Sloan Model Solis 8111 flushometer

2) Sink
   a) Kohler Model K-2867 (wall hung)
   b) Faucet- Symmons Model S-20-2-G
3) Urinal – Koehler Model K-5016-ET. Wall Hung, set height per drawing, 17" or 24" AFF.
4) Baby Changing Station - Koala Kare® Horizontal Baby Changing Table - White Granite KB300
5) Lighting –Lithonia CPANL LED 2x4 flat panel fixture, and Drop Ceiling Fixtures
6) Toilet Paper Dispenser – model TORK 59TR
7) Sanitary Napkin Bin
8) Wall Mirror (match original to what's removed)
9) Toilet partitions- Mfg: Accurate Partitions Black Confetti #9217
10) Countertops – Corian with integral sink attached, hole for waste receptacle beneath (Solid Surface Linen)
11) Soap dispenser – GoJo Model 5155-06 Black
12) Electric Hand Dryer: Reuse existing

CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL CONDITIONS AND DIMENSIONS

JXF-0332-24

BID PROPOSAL FORM

RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

Item #	Description	Qty.	Unit	Unit Price	Extended Price
1	Demolition		Sq. ft	$	$
2	Restoration		Sq. Ft.	$	$
3	Finishes		Sq. ft	$	$
4	Fixtures		Sq. ft	$	$
5.	Add alternate Replace existing floor drains			$	$
6.	Add alternate Replace VCT flooring in hallway (205) Prime and paint walls and ceiling grid Install new ceiling tiles		Sq. Ft.	$	$
7.	Add alternate Remove the mud bed underneath existing floor tile if it exists (206, 208 and 225)			$	$
				GRAND TOTAL:	

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

ADDENDUM NUMBER: **TWO (2)**

BID NUMBER: **JXF-0332-24**

PROJECT NAME: **RESTROOM RENOVATIONS AT BRAHAM BROOKS LIBRARY**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 20, 2024**

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 to include the following information:

1. Per Addendum 1, the JSEB designation changed from Set-A-Side to Encouragement, this change removes the "mandatory" requirement for the pre-bid meeting; the pre-bid meeting is now optional.

DATE: **February 26, 2024** **Analyst:** **Corey Sidlo** CDS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

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

ADDENDUM NUMBER: **THREE (3)**

BID NUMBER: **JXF-0332-24**

PROJECT NAME: **RESTROOM RENOVATIONS AT BRAHAM BROOKS LIBRARY**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 20, 2024**

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 to include the floor plans. See attached.

DATE: **February 26, 2024** **Analyst:** **Corey Sidlo** CDS

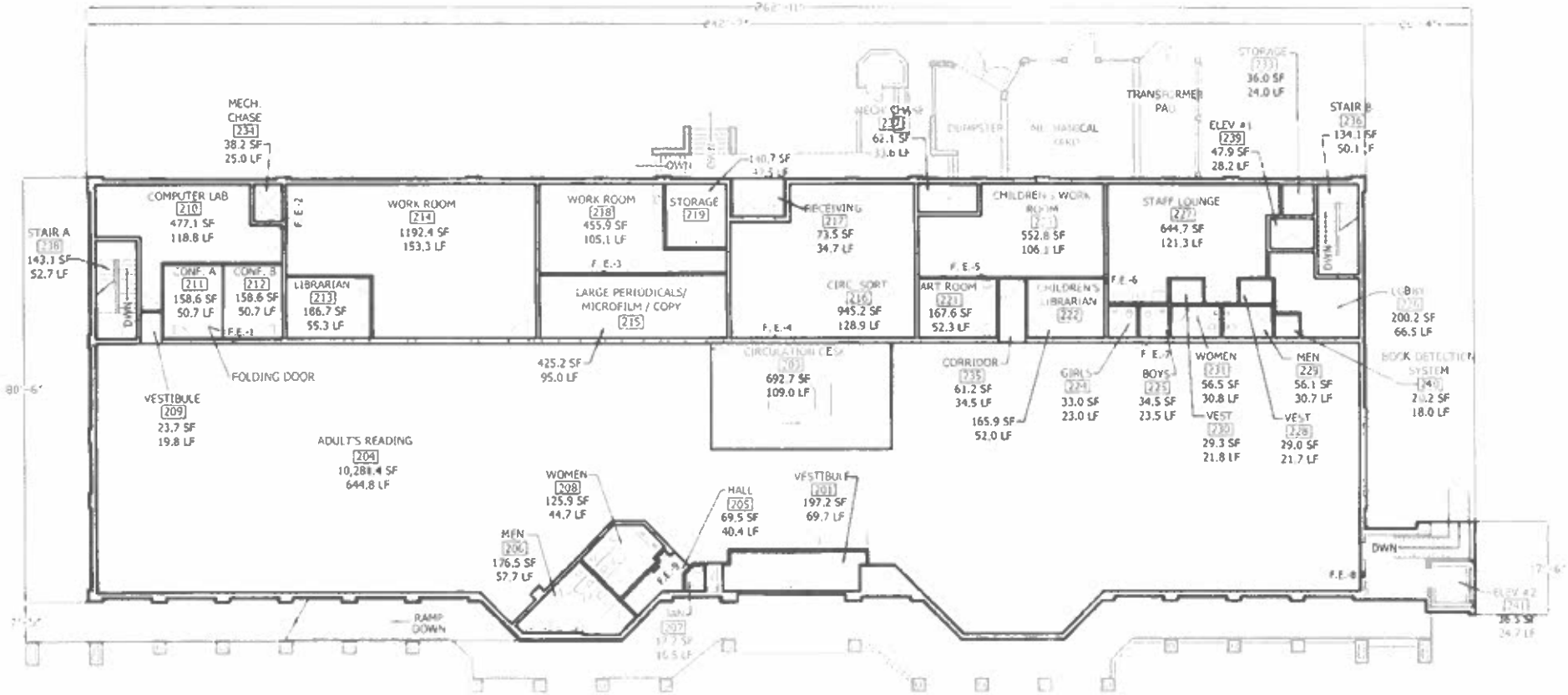
RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

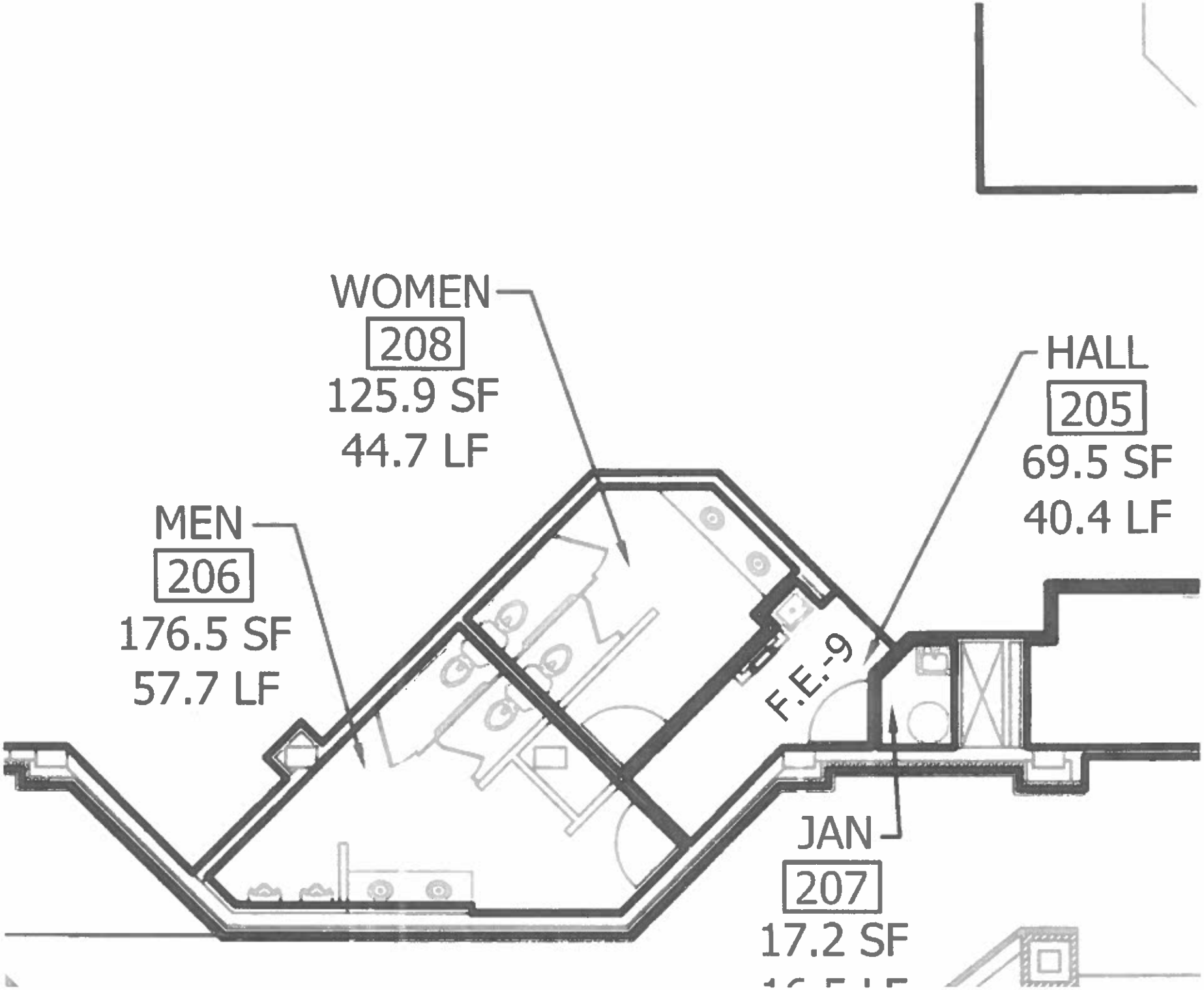


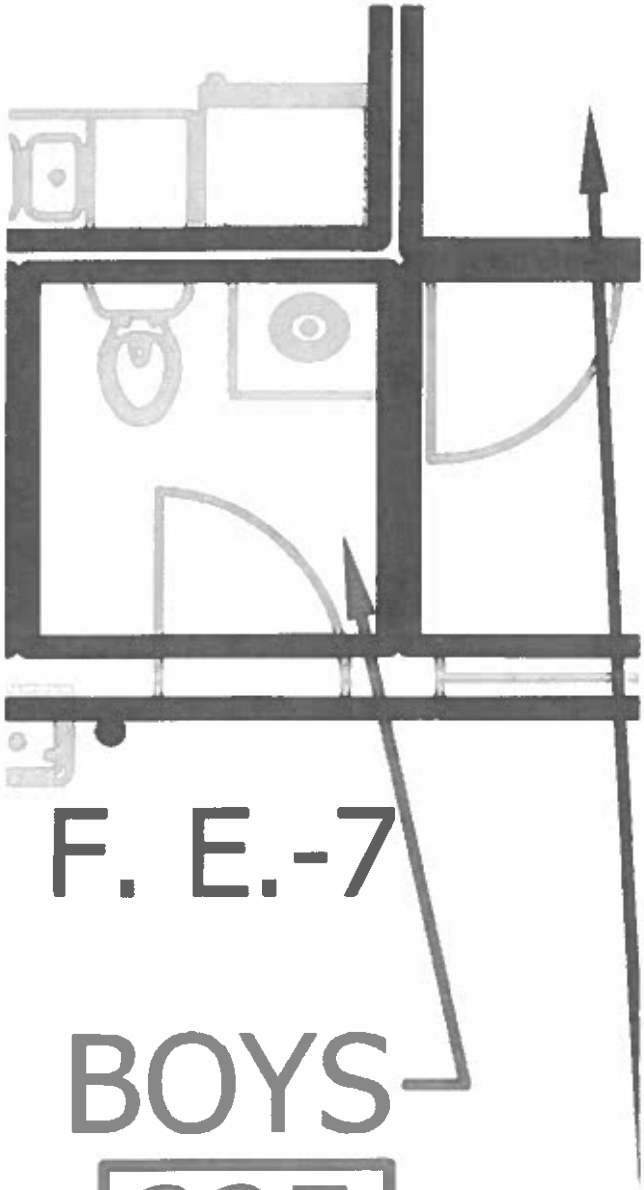
0350 BRADHAM BROOKS NORTHWEST BRANCH LIB. FLOOR PLAN AREA-UPPER LEVEL

SCALE: 0 2'-6" 10'-0" 21'-0"

Gross Floor Area = 19,946.0 SF

Rev


WOMEN
208
125.9 SF
44.7 LF
HALL
205
69.5 SF
40.4 LF
MEN
206
176.5 SF
57.7 LF
F.E.-9
JAN
207
17.2 SF



F. E.-7

BOYS

225

34.5 SF

23.5 LF

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

ADDENDUM NUMBER: **FOUR (4)**

BID NUMBER: **JXF-0332-24**

PROJECT NAME: **RESTROOM RENOVATIONS AT BRAHAM BROOKS LIBRARY**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 20, 2024**

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 to update the Terms & Conditions and the Bid Proposal Form.

DATE: **March 5, 2024** **Analyst:** **Corey Sidlo** CDS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____
Bidder's Signature

_____
Title

_____
Company

_____
Date

TERMS AND CONDITIONS

RESTROOM RENOVATIONS AT BRAHAM BROOKS LIBRARY

SCOPE

The Jacksonville Public Library is currently accepting bids to obtain source(s) of supply for the service as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide the services and to obtain pricing commitments for the renovation of the men's, women's and children's public restrooms located at the Bradham-Brooks Library 1755 Edgewood Ave. W. Jacksonville, Florida 32208.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered. All awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is a one-time service contract from date of award until completion.

Minimum Requirements for Contractors.

Bidders should submit or comply with the following minimum requirements. Failure to submit any of these requirements may be grounds for rejection:

1. The Contractor shall provide current proof of all business licenses required by local, state, and federal law as applicable.

2. Bidders must possess a local business tax certificate, if applicable.

3. Bidders must provide proof of at least three (1) restroom renovation projects of at least $50,000.00 in value which have been successfully completed in the last five (5) years.

COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s).

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include freight, delivery, install and handling charges to the delivery location as outlined in the bid documents. The city is tax exempt, this will not be passed to contractors. Contractors are responsible for all taxes incurred.

DELIVERY

Delivery of materials will be located: Bradham-Brooks Library 1755 W. Edgewood Ave. Jacksonville, FL 32208 between the hours of 7:00 am and 5:00 pm, Monday thru Saturday. There will be no exceptions to the times stated unless prior arrangement with Jacksonville Public Library Facilities Manager. There will be no parking on the sidewalks, blocking of exits, or parking in the loading dock except for the delivery of equipment and materials.

SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: COJ1CLOUDINVOICES@COJ.NET . The invoice email subject line MUST BE: inv_30000008806179. Invoices can also be submitted through the 1 Cloud Supplier Portal.

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

Federal Funds

This Project will be funded partly or in total by the Federal Government. Therefore, Bidders must comply with Title VI of the Civil Rights Act of 1964 (24 CFR, Parts1 & 2); Title VIII of the Civil Rights Act of 1968 (24 CFR, Part 115); Federal Labor Standards Provisions (HUD 4010); The Davis-Bacon Act; the Anti-Kickback Act; and the Contract Work Hours and Safety Standards Act. Bidders are advised to refer to the Federal Regulations, of these specifications for more information.

Bidders must comply with Section 3 requirements included in the back of this RFP.

Pre-Bid Meeting:
There is a MANDATORY pre-bid meeting scheduled include in Attachment F for this RFP. This meeting will be held on February 22, 2024 at 10:00 A.M., at the Bradham-Brooks Library 1755 Edgewood Ave. W Jacksonville, FL 32208.

Contractor's failure to attend the Pre-Bid Meeting will result in the Response not being evaluated and being rejected as non-responsive.

SPECIFICATIONS REQUIREMENTS

Scope of work:

The City of Jacksonville Public Library is requesting proposals from qualified and experienced Contractor(s) for renovations of the Children's (225), Men's (206) Women's (208) restrooms and add alternate Hall (205) at the Bradham-Brooks Library 1755 Edgewood Ave W. Blvd Jacksonville, Fl. 32208. At least two restrooms must be kept functional at all times in the library while the renovation is underway. Full demolition including removing fixtures, mirrors, light fixtures, sheetrock down to the studs on the walls, tile floor down to the slab (VCT & Ceramic), and paint the doors and frames. Restoration including replacement of all sheetrock on walls using green board, installing new wall tiles and floor tiles, installing new led light fixtures and switches, patching sanding and painting. Plumbing including replacing all fixtures and installing new shut off valves. Contractor shall check the condition of the floor drain and provide a written estimate for replacing the drain. Contractor shall install protective materials over all interior floor surfaces that nay be damaged by workers or materials during construction. Provide daily cleanup in all working areas at construction locations. The construction materials from demolition and construction operations shall be properly disposed of daily in a waste container placed outside and provided by the contractor. Location of dumpster will be designated after the award of the contract. The contractor shall include all work and materials for the installation. All equipment used must be industry standard and regulations. Finishes and fixture defined by agency below.

1) **Full demolition**
   a) Remove all plumbing fixtures and temporarily cap plumbing lines
   b) Remove all mirrors, grab bars, soap & toilet paper dispensers
   c) Remove wall mounted paper towel and trash receptacle. (frame and fill void with drywall)
   d) Remove light fixture, frame, drywall and finish opening
   e) Remove all sheetrock down to studs on walls. Ceilings to remain intact
   f) Remove tile VCT and Ceramic floor, and transition down to slab
   g) Remove existing ceiling tiles (add alternate) *
   h) Remove and dispose of bulletin boards (206, 208)
   i) add alternate for removing & replacing mud, just in case it exists. *

2) **Restoration**
   a) Replace all sheetrock on walls using "green board"
   b) Install new wall tile up to 6' AFF, using "running bond" pattern
   c) Install Schluter material for transition from tile to painted wall and all other tile terminations (Including outside corners of walls)
   d) Install new floor tile using "Running Bond" pattern, and transition.
   e) Patch, sand, prime and paint ceiling, flat white
   f) Sand prime and paint exhaust and return vents
   g) Prime and Paint walls above tile
      Sand prime and paint walls (205) * add alternate
   h) Prime and paint ceiling
   Prime and paint existing ceiling grid (205) * add alternate
   i) Install new light fixture and switch
   j) Prime and paint steel door frame
   k) Prime and paint door and install new hardware to match existing finish
      *Children's door to remain
   l) Install new shut off valves, supply, drain lines and fixtures per drawing.
   m) Install grab bars per ADA specifications
   n) *Replace Floor Drains

Finishes:

1) Wall Tile – TeckArt Grass Cloth, Color: Taupe 12 x 24
2) Floor Tile – American Olean, NE02, 12"x24", Matte, PCT (Verona Cream VRO1 Cream) 12 x 24
3) Floor Tile – VCT in hallway 205 (color TBD)
4) Wall Grout – Mapei, Ultracolor Plus FA, "00 White"
5) Floor Grout – Mapei, Ultracolor Plus FA, "01 Alabaster"
6) Schluter - A Schluter Dilex-AHK must be installed for wall to floor transitions.
7) Schluter – Where needed a transition strip should be installed for all new floors to existing floors
8) Door- Replace hardware with "like kind" & finish to match original
9) Paint – Benjamin Moore or Sherwin Williams

a) Ceiling, and Walls – Flat white
b) Door and Frame (color TBD)

9 Install 4" rubber base in hallway (205) Color TBD

Fixtures: Where applicable

1) Toilet
   a) Kohler Model K-96053-0 (Floor Mounted, sensor' d flush valve)
   b) Kohler Model K-96057-0 18" high bowl (Floor Mounted, sensor' d flush valve)
   c) Bemis Model 1955CT (open front) black solid plastic seat
   d) Hydrotek Model HB-8000C or Sloan Model Solis 8111 flushometer
2) Sink
   a) Kohler Model K-2867 (wall hung)
   b) Faucet- Symmons Model S-20-2-G
3) Urinal – Koehler Model K-5016-ET. Wall Hung, set height per drawing, 17" or 24" AFF.
4) Baby Changing Station - Koala Kare® Horizontal Baby Changing Table - White Granite KB300-05
5) Lighting –Lithonia CPANL LED 2x4 flat panel fixture, and Drop Ceiling Fixtures
6) Toilet Paper Dispenser – Sanmar R3500TBK
7) Sanitary Napkin Bin
8) Wall Mirror (match original to what's removed)
9) Toilet partitions- Mfg: Accurate Partitions Black Confetti #9217
10) Countertops – Corian with integral sink attached, hole for waste receptacle beneath (Solid Surface Linen)
11) Soap dispenser – GoJo Model 5155-06 Black
12) Electric Hand Dryer: Reuse existing
13)

CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING ALL CONDITIONS AND DIMENSIONS

BID PROPOSAL FORM

RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

Item #	Description	Qty.	Unit	Unit Price	Extended Price
1	Demolition		Sq. ft	$	$
2	Restoration		Sq. Ft.	$	$
3	Finishes		Sq. ft	$	$
4	Fixtures		Sq. ft	$	$
5.	Add alternate Replace existing floor drains	1	Job	$	$
6.	Add alternate Replace VCT flooring in hallway (205) Prime and paint walls and ceiling grid Install new ceiling tiles		Sq. Ft.	$	$
7.	Add alternated Remove the mud bed underneath the existing floor tile if it exists. 206, 208, and 225	1	Job	$	$
				GRAND TOTAL:	

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

ADDENDUM NUMBER: **FIVE (5)**

BID NUMBER: **JXF-0332-24**

PROJECT NAME: **RESTROOM RENOVATIONS AT BRAHAM BROOKS LIBRARY**

OPENING TIME AND DATE: **2:00 P.M., Wednesday, March 20, 2024**

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 answer the following questions and update line 7 of the Bid Proposal Form attached, highlighted in yellow:

Q1: To clarify, this project is no longer JSEB Set-Aside, correct?

A1: Correct, this project is no longer Set-Aside as cited on Addendum 1 and is designated Encouragement.

Q2: On the bid proposal form, what portion of the scope should fall under item 2 (Restoration) versus item 3 (finishes)

A2: Restoration: all items listed (a thru n), Finishes to include materials cost.

Q3: On the bid proposal form, for item 4 (Fixtures), would you like us to take the price for the electrical and plumbing fixtures divided by the floor square footage, to determine the $ per Sq. Ft?

A3: Sq. Ft. was removed from the Unit column, Contractor to verify the total unit cost of the materials.

Q4: On the checklist, I see "Insurance Agent Acknowledgement Form", but I do not see it in the bid package. Is this document able to be provided to us for bidding?

A4: Please disregard the "Insurance Agent Acknowledgement Form" from the check list; however, as stated on page 31 of the solicitation document, under Insurance/Indemnification, "Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate".

Q4a: Additionally, under the "INSURANCE REQUIREMENTS" pages starting on page 25, there are some non-standard items listed, such as "Crime – Employee Fidelity", "Liquor or Host Liquor Liability", "Professional Liability", "Sexual Molestation", "Cyber Liability & Data Storage" etc. What are the insurance requirements for this project?

A4a: The insurance requirements for this project are listed on page 25 – 29.

DATE: **March 13, 2024** **Analyst:** **Corey Sidlo** CDS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

_____

Bidder's Signature

_____

Title

_____

Company

_____

Date

BID PROPOSAL FORM

RESTROOM RENOVATIONS AT BRADHAM BROOKS LIBRARY

Item #	Description	Qty.	Unit	Unit Price	Extended Price
1	Demolition		Sq. ft	$	$
2	Restoration		Sq. Ft.	$	$
3	Finishes		Sq. ft	$	$
4	Fixtures			$	$
5.	Add alternate Replace existing floor drains	1	Job	$	$
6.	Add alternate Replace VCT flooring in hallway (205) Prime and paint walls and ceiling grid Install new ceiling tiles		Sq. Ft.	$	$
7.	Add alternate Remove and replace the mud bed underneath the existing floor if the mud bed is damaged during the demolition of the floor tile if a mud bed exists. 206, 208, and 225	1	Job	$	$
				GRAND TOTAL:	