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

**BID #: RFQ-0045-17** OPEN DATE: **2016/12/14**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

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

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: PRE-QUALIFICATIONS**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of Change Order #2 to ProShot Concrete, Inc. (PO 636087-22) (contract #10221-01), in the amount of $2,750.00 for Countywide Bridge and Roadway Maintenance- Myrtle Avenue Guardrail- Site 4, for a revised amount not-to-exceed $53,450.00.

This award to be funded by account (s) 10403.153101.565050.001131.00000000.00000.0000000 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: JACLYN STAMOS

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management Division**

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

**ACTION OF AWARDING AUTHORITY** DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Department of Public Works
Engineering & Construction Management Division
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 255-8762
www.coj.net

ONE CITY ONE JACKSONVILLE

July 6, 2022

TO: Gregory W. Pease
Chief of Procurement

THRU: John P. Pappas, P.E.
Director

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

SUBJECT: Bridge: Myrtle Ave Guardrail Maintenance Site 4
BID# RFQ-0045-17
Contract 10221-01/ PO 636087-22

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The subject contract was awarded under BID# RFQ-0045-17 in the amount of $33,000.00 to ProShot Concrete, Inc., contract 10221-01/PO 636087-22. Change order #1 was for $17,7000.00. Change order #2 is detailed on the attached spreadsheet in the amount of $2,750.00.

Accordingly, this is to recommend approval for change order 2 to contract 10221-01/PO636087-22 to ProShot Concrete, Inc., in the amount of $2,750.00. The maximum indebtedness to the city will be $53,450.00.

Funding for the change order is as follows:

| ACCOUNTS: | TOTAL |
|---|---|
| 10403.153101.565050.00000000.00000.0000000 | |
| 001131 | |
| PWCP Public Works Capital Projects-Otr Trans Svcs | |
| 565050 | |
| 7 | |
| 10403-338010 | |
| $2,750.00 | $2,750.00 |

RGS/lw

Attachment

cc: Lori West, Engineering and Construction Management

Myrtle Ave Guardrail Maintenance Site 4
PROSHOT CONCRETE
CONTRACT 10221-01 / PO 636087-22

CHANGE ORDER NO 2
7/6/2022

| NBR | MASTER ITEM DESCRIPTION | NET DIFF | UOM | UNIT COST | NET ADDITION | NET DELETION |
|---|---|---|---|---|---|---|
| | **ADDITIONAL SCOPE** | | | | | |
| 1 | ITEM # DESCRIPTION | | | | | |
| 2 | SITE PREPARATION | 1 | LS | $ 2,250.00 | $2,250 00 | |
| 4 | W-BEAM GUARDRAIL (12.5 FT SECTIONS) | 1 | EA | $ 500 00 | $500 00 | |

JUSTIFICATION: REPAIR GUARDRAIL AND DAMAGED I-BEAM POST THAT OCCURRED FOLLOWING QUOTE FOR C/O 1 AND ARRIVAL ON SITE

| | | |
|---|---|---|
| **TOTAL ADDITIONAL SCOPE** | $2,750.00 | $0.00 |
| TOTAL CHANGE ORDER #1 | $2,750 00 | |

PROSHOT CONCRETE INC
SHOTCRETE CONTRACTORS & ENGINEERS

Gary J. Goldsberry, P.E.
Engineering Design Section
Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202

06/28/2022

**COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION**
**Site 4, Myrtle Ave. Guardrail Maintenance BID SCHEDULE**

| UNIT Bid Item No. | Description | Unit | Estimated Quantity | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| 1 | MOBILIZATION | LS | 0 | $5,500.00 | $0.00 |
| 2 | SITE PREPARATION | LS | 1 | $2,250.00 | $2,250.00 |
| 3 | MAINTENANCE OF TRAFFIC | LS | 0 | $4,500.00 | $0.00 |
| 4 | W-BEAM GUARDRAIL (12.5 FT SECTIONS) | EA | 1 | $500.00 | $500.00 |
| 5 | INSTALL FLARED END SECTIONS | EA | 0 | $250.00 | $0.00 |
| 6 | REMOVE DAMAGED POST (WOODEN OR CONCRETE OR I-BEAM) AND ANY EXIST. CONCRETE SLABS AND REPLACE WITH NEW CONCRETE SLABS AND MOUNTED I-BEAM WITHOUT BLOCKS.AND HARDWARE. (SEE SCOPE OF WORK FOR DETAILS) | EA | 0 | $2,500.00 | $0.00 |
| | **TOTAL** | | | | **$2,750.00** |

Please give me a call if you have any questions. Once you advise us to proceed with the work I'll schedule detour

Thanks,
Bill Morris
Project Manager
256-483-9092

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

**BID #: RFQ-0045-17** OPEN DATE: **2016/12/14**

**GENERAL GOVERNMENT AWARDS COMMITTEE**

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

**AGENCY: PUBLIC WORKS**

**BASIS OF AWARD: PRE-QUALIFICATIONS**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 3 OTHER: 1

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of Change Order #1 to ProShot Concrete, Inc. (PO 636087-22) (contract #10221-01), in the amount of $17,700.00 for Countywide Bridge and Roadway Maintenance- Myrtle Avenue Guardrail- Site 4, for a revised amount not-to-exceed $50,700.00.

This award to be funded by account (s) 10404.153101.565050.001131.00000000.00000.0000000 to be processed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Robin G. Smith, P.E., Chief, Engineering and Construction Management Division**

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/12/2022

Teresa R. Eckman

OTHER:

Willie L. Reed

Harry M. Williams

**ACTION OF AWARDING AUTHORITY** DATE 5-13-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019 02

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

BID #: RFQ-0045-17

OPEN DATE 2016/12/14

## GENERAL GOVERNMENT AWARDS COMMITTEE

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

**AGENCY:** PUBLIC WORKS

**BASIS OF AWARD:** PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 2 NUMBER RECEIVED: 2 OTHER:

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval of award to Proshot Concrete, Inc. as the lowest responsive, responsible bidder for the Countywide Bridge and Roadway Maintenance Sites 1 & 4 as outlined in the attached award summary. Total expenditure amount not to exceed $153,050.00.

Funding Source: 32111.153101.565051.001131.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation, Award Summary and Previous Awards

BUYER Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith P.E. Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 1/13/2022

Teresa R. Eilman

OTHER:

Deborah Reed

K R McCarl

ACTION OF AWARDING AUTHORITY DATE 1-18-22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-06

SUBJECT RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

## GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six (6) bidders Baker Construction Services, LLC dba Baker Design Build (Contract #10464); CGC, Inc (Contract #10449-02) Underwater Mechanix Services, LLC (Contract #10285-01); Intron Technologies, Inc (Contract #10209-01), Jax Utilities Management, Inc (Contract #8258-23), and Hager Construction Company (Contract #8093-18) in the amount of $1,000 000 00 for each bidder Procurement has received written notification from Baker Construction Services, LLC dba Baker Design Build that it has legally changed its name to Baker Consulting & Engineering, LLC dba Baker Design Build as of August 1, 2021

Recommend approval of Baker Consulting & Engineering LLC dba Baker Design Build name change and to utilize the 2nd and final renewal option to the following six (6) bidders Baker Consulting & Engineering, LLC dba Baker Design Build, CGC, Inc, Underwater Mechanix Services, LLC; Intron Technologies Inc, Jax Utilities Management, Inc, and; Hager Construction Company

Period of Service will be from October 1, 2021 through September 30 2023, with no renewal option remaining. The annual expenditure amount for the renewal period will be $1 000,000 00 for each bidder for a total overall award amount not-to-exceed $12 000,000.00. To be formally executed through Office of General Counsel and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts

This award is subject to appropriation by the City No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein A written notification will be provided in the event the funds are appropriated

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: BRYAN MATUS

RESPECTFULLY SUBMITTED

GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: ~~9/2/~~ 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SIGNATURE OF AUTHENTICATION

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3rd ADVERTISEMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 07/12/18 to prequalify six bidders: Baker Construction Services, LLC dba Baker Design Build (contract #10464); CGC, Inc (#10449-02); Underwater Mechanix Services, LLC (#10285-01); Intron Technologies, Inc ( #10209-01); Jax Utilities Management, Inc (#8258-23), and Hager Construction Company (#8093-18) in the amount of $1,000,000.00 for each bidder.

Recommend approval to utilize the 1st Renewal option with the following six (6) bidders; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc.; Underwater Mechanix Services, LLC; Intron Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction Company. Period of Service will be from October 1, 2019 through September 30, 2021, with one (1) two (2) year renewal option remaining. The annual expenditure amount for the renewal period will be $1,000,000.00 for each bidder, for a total overall award amount not-to-exceed $12,000,000.00. To be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

Attachments: Recommendation Memos, Vendor Letters, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Robin G. Smith, Chief, P.E., Chief, Engineering and Construction Management

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/26/19

Jerome R. Eilar

OTHER:

R. Smith

Sam McCall

ACTION OF AWARDING AUTHORITY

DATE 9.26.19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION-3RD ADVERTISMENT

BID #: RFQ-0185-18

OPEN DATE: 2018-06-13

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SERVICE- FROM CONTRACT DATE THROUGH 09/30/19, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 10 NUMBER RECEIVED: 6 OTHER: 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**
Recommend approval to pre-qualify the following six (6) bidders that have met all the criteria as specified in the bid documents; Baker Construction Services, LLC dba Baker Design Build; CGC, Inc; Underwater Mechanix Services, LLC; Inlon Technologies, Inc; Jax Utilities Management, Inc., and; Hager Construction. Period of Service shall be from contract date through September 30, 2019, with two (2), two (2) year renewal options. Maximum value of services to be performed by each contractor will be $1,000,000.00 to be formally executed through Office of General Counsel; and individual projects to be competitively bid by approved firms and awarded by purchase orders utilizing various accounts.

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

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: William J. Joyce, P.E., Director of Operations, Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 7/12/18

Teresa R Eichager

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 7/17/18

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mouse
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05