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SUBJECT: **RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION**

BID #: RFQ-0185-18 OPEN DATE: **2018-06-13**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: PUBLIC WORKS

BASIS OF AWARD: PRE-QUALIFICATIONS

NUMBER OF BIDS INVITED: 4 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Hager Construction Co., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance for Bridge 724116 Bessent Road – Site 3 in the total base bid amount of $118,320.00.

This award is to be funded by accounts: 001131.565051.5.32111.384020 to be processed by Purchase Order.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Previous Award(s)

BUYER: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

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

ONE CITY ONE JACKSONVILLE

February 4, 2021

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: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724116 Bessent Road Site 3
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: January 27, 2021
Award Amount: $118,320.00
Internal Services Account No.: PWEN011AD

The Department of Public Works has reviewed and tabulated three (3) bids received by the pre-qualified bidders on the referenced project for accuracy and compliance with the contract documents. The apparent low bid is by Hager Construction Co., in the amount of $118,320.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724116 Bessent Road Site 3 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $118,320.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
001131			
PWCP Public Works Capital Proj. Other Trans Services			
565051			
5			
32111-384020			
$118,320.00			$118,320.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineer Manager, Engineering and Construction Management
Lori West, PW Contract Specialist, Engineering and Construction Management

Attachments

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COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 3-Bridge 724116 - Bessent Road
BID SCHEDULE

BID DATE: (1/27/21)
BID No: (RFQ-0045-17 01-27-21, Site 3)

1/15/2021

UNIT PRICE SCHEDULE				Calloway		ProShot		Hager	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	EA	1	$33,970.00	$33,970.00	$3,500.00	$3,500.00	$5,680.00	$5,680.00
2	SITE PREPARATION	EA	1	$6,000.00	$6,000.00	$1,500.00	$1,500.00	$1,150.00	$1,150.00
3	MAINTENANCE OF TRAFFIC	EA	1	$27,000.00	$27,000.00	$3,500.00	$3,500.00	$14,000.00	$14,000.00
4	CLEAN DIRT AND DEBRIS FROM BRIDGE DECK	LF	400	$8.00	$3,200.00	$10.00	$4,000.00	$9.00	$3,600.00
5	APPLY NEW ROADWAY STRIPING ACROSS BRIDGE AND TO 60' BEYOND BRIDGE STRUCTURE WITHIN LIMITS OF MILLING & RESURFACING (6" DOUBLE YELLOW CENTERLINE STRIPING AND WHITE EDGE STRIPING)	LF	600	$5.00	$3,000.00	$40.00	$24,000.00	$6.00	$3,600.00
6	REPAIR SPALLS IN SOUTH FACE OF SLAB OVER BENTS 2 AND 4. CONCRETE SURFACE REPAIR - TYPE I (SPALLING, SCALING, HONEYCOMBING AND DELAMINATION)	SF	10	$80.00	$800.00	$500.00	$5,000.00	$300.00	$3,000.00
7	REPAIR SPALLS IN BENT 4 CAP. CONCRETE SURFACE REPAIR - TYPE I (SPALLING, SCALING, HONEYCOMBING AND DELAMINATION)	SF	10	$80.00	$800.00	$500.00	$5,000.00	$300.00	$3,000.00
8	CLEAN AND SEAL 5 EXPANSION JOINTS ACROSS BRIDGE	LF	114	$45.00	$5,130.00	$65.00	$7,410.00	$55.00	$6,270.00
9	MILL TO 1.5" AND RESURFACE APPROACH ROADWAY ASPHALT IN BOTH DIRECTIONS OUT TO 20' ON EAST APPROACH AND 50' ON WEST APPROACH.	SY	200	$80.00	$16,000.00	$525.00	$105,000.00	$150.00	$30,000.00
10	CLEAN AND PAINT BRIDGE RAILING WITH BRUSH PAINTED GALVANIZING PAINT	LF	320	$15.00	$4,800.00	$25.00	$8,000.00	$37.00	$11,840.00
11	PRESSURE WASH AND PAINT WHITE THE BRIDGE CURBS AND BRIDGE RAILING POSTS. PRESSURE WASH SIDEWALKS BUT DON'T PAINT.	LF	200	$38.00	$7,600.00	$15.00	$3,000.00	$42.00	$8,400.00
12	REPAIR SPALLS WITH EXPOSED REBAR SPAN 2.	SF	100	$80.00	$8,000.00	$50.00	$5,000.00	$177.00	$17,700.00
13	REPLACE 6" CURB WITHIN MILLING LIMITS	LF	240	$35.00	$8,400.00	$65.00	$15,600.00	$42.00	$10,080.00
					$124,700.00		$190,510.00		$118,320.00

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

Teresa R Eidson

OTHER:

R Smith

Sam R McCall

ACTION OF AWARDING AUTHORITY DATE 9/26/19

MR

APPROVED ✓ BH 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; Inton 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. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 7/12/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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