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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 OF AWARD THROUGH 09/30/18, 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 Proshot Concrete, Inc., as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance for Bridge 720498 Julington Creek Road – Site 5 in the total base bid amount of $113,050.00.

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 Division

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 720498 Julington Creek Rd Maintenance Site 5
Bid No.: RFQ-0185-18
Bid Date: January 27, 2021
Award Amount: $113,050.00
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. While our tabulation of the bids turned up minor corrections in the bids, no errors were significant enough to change the lowest bidder. The apparent low bid is by Proshot Concrete, Inc., in the amount of $113,050.00.

Accordingly, we recommend that the Total Base Bid for Bridge 720498 Julington Creek Rd Maintenance, Site 5 be awarded to Proshot Concrete, Inc., 4158 Musgrove Drive, Florence, AL 35630, in accordance with the attached bid documents in the amount of $113,050.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:		TOTAL
001131		
PWCP Public Works Capital Proj. Other Trans Svcs		
565051		
5		
32111-384020		
$113,050.00		$113,050.00

RGS:lw

cc: Gary Goldsberry, P.E., Paving and Drainage Design Section.
Lori West, Engineering Contract Manager

Attachments

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ATTACHMENT B

COUNTYWIDE MISCELLANEOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 5, Bridge 720498 on Julington Creek Road Maintenance
BID SCHEDULE
BID DATE: (01/27/21)
BID No: (RFQ# 0185-18, 01-27-21, Site 5)

1/15/2021

UNIT PRICE SCHEDULE				Callaway		ProShot		Hager	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$45 810.00	$45 810.00	$3,500.00	$3,500.00	$9,000.00	$9,000.00
2	SITE PREPARATION	LS	1	$6 000.00	$6,000.00	$1,500.00	$1,500.00	$10,000.00	$10,000.00
3	EROSION CONTROL AND POLLUTION ABATEMENT	LS	1	$500.00	$500.00	$2,500.00	$2,500.00	$2,560.00	$2,560.00
4	MAINTENANCE OF TRAFFIC	LS	1	$50 000.00	$50,000.00	$3,000.00	$3,000.00	$15,000.00	$15,000.00
5	PLACE EXCAVATABLE FLOWABLE FILL TO FILL VOID UNDER WEST APPROACH SLAB	CY	30	$350.00	$10 500.00	$500.00	$15,000.00	$575.00	$17,250.00
6	FILL WASHOUT AT SOUTHWEST APPROACH WITH A-3 SOIL TO MATCH SURROUNDING GRADE	CY	15	$300 00	$4,500.00	$250.00	$3,750.00	$315.00	$4,725 00
7	CLEAN DIRT AND DEBRIS FROM BRIDGE DECK	LF	500	$8 00	$4 000.00	$10.00	$5,000.00	$9.00	$4,500 00
8	CLEAN AND SEAL CRACKS IN THE ASPHALT WEARING SURFACE AT EXPANSION JOINTS AND APPROACH SLAB JOINTS	LF	450	$50 00	$22,500 00	$10 00	$4,500 00	$72.00	$32,400 00
9	REMOVE VEGETATION TO 6 FEET BEYOND STRUCTURE AND GUARDRAILING	LF	450	$12 00	$5,400.00	$20.00	$9,000.00	$13.00	$5,850 00
10	REMOVE SUNKEN CEMENT BAGS AT THE END BENTS AND BACKFILL WITH A-3 SAND 12" ABOVE THE BOTTOM OF END BENT CAPS	CY	40	$220.00	$8,800.00	$500 00	$20,000.00	$575.00	$23 000.00
11	PRESSURE WASH AND PAINT BRIDGE RAILING FRONTS TOPS AND BACKSIDES	LF	500	$26.00	$13 000.00	$10.00	$5,000.00	$45.00	$22,500.00
12	INSTALL CEMENT RIP RAP BAGS WITH OVERLAY OF 1/3RD OF THE BAG AND STAKE IN PLACE WITH TWO 24-INCH REBAR. BAGS SHALL COVER UP TO 15" ABOVE BOTTOM OF BENT CAP.	EA	120	$85.00	$10 200.00	$75.00	$9,000.00	$215.00	$25,800 00
13	REPAIR SPALL AND EXPOSED REBAR BENT 6 CAP	SF	5	$200.00	$1 000.00	$100.00	$500.00	$515.00	$2,575.00
14	REPLACE WOODEN GUARDRAIL POSTS AND HARDWARE	EA	85	$150.00	$12,750.00	$300.00	$25,500.00	$325.00	$27,625.00
15	REPLACE BLOCKS	EA	106	$35.00	$3 710.00	$50.00	$5,300.00	$125.00	$13,250.00
					$198,670.00		$113,050.00		$216,035.00

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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17; 1st Renewal option approved on 08/16/18 with Callaway Contracting, Inc and Proshot Concrete Inc in the amount of $1,000,000.00 each.

Recommend approval of award to utilize the 2nd and Final Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2020 through September 30, 2022. 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 $6,000,000.00. 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 Renewal Letters, 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: 9/03/20

Teresa R Eibner

OTHER:

Jan R McCarl

Wilbert Reed

ACTION OF AWARDING AUTHORITY DATE 9/4/20

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

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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 01/26/17 to prequalify three bidders: Callaway Contracting, Inc (contract #6733-43); Proshot Concrete, Inc. (contract #10221-01), and Underwater Mechanix Services, LLC (contract #10285), in the amount of $1,000,000.00 for each bidder; Rescinded award and contract to Underwater Mechanix Services, LLC on 12/14/17.

Recommend approval to utilize the 1st Renewal option with the following two (2) bidders; Callaway Contracting, Inc., and Proshot Concrete, Inc. Period of Service will be from September 30, 2018 through September 30, 2020, 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 $4,000,000.00. 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, Previous Award(s)

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: 8/16/18

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 8/16/18

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to rescind pre-qualified award to Underwater Mechanix Services, LLC dated 01/26/17, and cancel contract #10285 executed March 15, 2017. At time of submittal to the RFQ, the company provided a general contractors license for the work, but they could not make a formal legal connection to Underwater Mechanix who was awarded the project and noted that the legal work was processing. The agreement fell through and they conceded that they would not be able to meet the requirement.

Attachments: Recommendation Memo, Sunbiz Information, RFQ requirements, Contract #10285, Vendor Rescission Letter sent via email, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, 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 0 DATE: 12/14/17

Teresa R. Eilbacher

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 12/14/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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 8 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to pre-qualify the following three (3) bidders that have met all the criteria as specified in the bid documents; Callaway Contracting, Inc., Proshot Concrete, Inc., and; Underwater Mechanix Services, LLC. Period of service shall be from contract date through September 30, 2018, 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 thru 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: DANIEL PEARSON

For Marilyn Laidler

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, 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 0 DATE: 1/26/17

Teresa R. Eikner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 1/26/17

APPROVED

DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007