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 to amend the award with Proshot Concrete, Inc. for change order #1 as outlined in the attached spreadsheet, and to increase the award by $12,825.00 for Countywide Bridge and Roadway Maintenance Bridge 724290 Duval Road Maintenance Site 1. Total revised expenditure amount not to exceed $132,875.00.

Funding Source: 10404.153101.565050.001131.00000000.00000.0000000 - To be encumbered by purchase order

Attachments: Recommendation Memo, Bid Schedule 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 _____ 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

March 18, 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: Bridge 724290 Duval Road Maintenance Site 1
BID# RFQ-0045-17
Contract 10221-01/ PO 636104-22

The subject contract was awarded under BID# RFQ-0045-17 in the amount of $120,050.00 to ProShot Concrete, Inc., contract 10221-01/PO 636104-22. Change order #1 is detailed on the attached spreadsheet in the amount of $12,825.00.

Accordingly, this is to recommend approval for change order #1 to contract 10221-01/PO636104-22 for ProShot Concrete, Inc., in the amount of $12,825.00. The maximum indebtedness to the city will be $132,875.00.

Funding for the change order is as follows:

ACCOUNTS:	TOTAL
10404.153101.565050.001131.00000000.00000.0000000	
001131	
PWCP Public Works Capital Projects-Otr Trans Svcs	
565050	
7	
10404-338010	
$12,825.00	$12,825.00

RGS/lw

Attachment

cc: Lori West, Engineering and Construction Management

ATTACHMENT C

COUNTYWIDE MISCELLANIOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 1, Bridge 724290 Duval Road Maintenance BID SCHEDULE

DATE: (12/01/21)

BID No: (RFQ# 0185-18, 12-01-21 Site 1)

12/01/2021

UNIT PRICE SCHEDULE

Bid Item No.	Description	Unit	Estimated Quantity	Actual Quantity	Unit Cost	Total Cost	Final Cost	
1	MOBILIZATION	LS	1	1	$5,500 00	$5,500 00	$5,500.00	$0 00
2	SITE PREPARATION	LS	1	1	$1,500 00	$1,500 00	$1,500.00	$0 00
3	MAINTENANCE OF TRAFFIC	LS	1	1	$8,500 00	$8,500 00	$8,500.00	$0 00
4	CLEAN AND SEAL EXPANSION JOINTS	EA	1	1	$4,500 00	$4,500 00	$4,500.00	$0 00
5	CLEAN AND SEAL LONGITUDINAL JOINTS CLEAN DOWN TO 1/2" BELOW SURFACE AND RESEAL	LF	430	410	$15 00	$6,450 00	$6,150.00	-$300.00
6	APPLY WHITE EDGE STRIPING ACROSS STRUCTURE (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LF	120	120	$20 00	$2,400 00	$2,400.00	$0 00
7	REMOVE VEGETATION FROM WITHIN 6 FEET OF GUARDRAIL AND BRIDGE STRUCTURE	LF	400	400	$25 00	$10,000 00	$10,000.00	$0 00
8	REMOVE DIRT AND DEBRIS FROM BOTH BRIDGE SHOULDERS AND ALONG THE CURB AND GUTTER TO THE EXTENT OF GUARDRAIL ON THE WEST SIDE OF THE ROAD	LF	275	300	$15 00	$4,125 00	$4,500.00	$375 00
9	REMOVE THE FENCE FROM THE CHANNEL NORTH OF BRIDGE (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LS	1	1	$2,500 00	$2,500 00	$2,500.00	$0 00
10	REPAIR THE SPALLS WITH EXPOSED REBAR IN ABUTMENT 1 CAP, EAST FACE OF ABUTMENT 3 CAP, UNDERSIDE OF BENT 2 CAP, BEAM 1-8 AT BENT 2, AND BEAM 1-1 AT ABUTMENT 1 (TYPE II) (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	SF	26	26	$500 00	$13,000 00	$13,000.00	$0 00
11	REPAIR THE SPALLS DELAMINATIONS IN BENT 2 CAP AND EAST END OF ABUTMENT 3 BACKWALL (TYPE I)(SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	LF	81	81	$75 00	$6,075 00	$6,075.00	$0 00
12	REPLACE THE NORTHEAST, NORTHWEST, AND SOUTHWEST APPROACH GUARDRAIL END TERMINALS WITH PARALLEL END ANCHORAGE ASSEMBLYS, KEEPING THE FIRST EXISTING W-BEAM GUARDRAIL SECTION WHERE ATTACHED TO BRIDGE	EA	3	3	$4,500 00	$13,500 00	$13,500.00	$0 00
13	REPLACE THE DECAYED AND MISSING TIMBER GUARDRAIL POSTS, CUSHION BLOCKS, AND HARDWARE	EA	30	30	$225 00	$6,750 00	$6,750.00	$0 00
14	PRESSURE WASH AND PAINT (WHITE) CONCRETE BRIDGE TRAFFIC RAILING AND APPROACH SLAB CURBS (FRONTS, TOPS, AND BACKS)	LF	160	160	$25 00	$4,000 00	$4,000 00	$0 00
15	REPLACE DAMAGED OR MISSING W-BEAM GUARDRAIL (12 5 FT SECTIONS) CONTINGENCY RE-USE SALVAGEABLE GUARDRAIL	EA	5	5	$400 00	$2,000 00	$2,000.00	$0 00
16	REPAIR THE AREAS OF BANK EROSION AT THE FOUR CORNERS OF THE BRIDGE AND ALONG THE BACKWALLS AT ABUTMENT 1 AND ABUTMENT 2, HAUL AND PLACE (SEE ATTACHMENT A - SCOPE OF WORK AND ATTACHMENT B - INSPECTION PHOTOS)	CY	85	140	$200 00	$17,000 00	$28,000.00	$11,000.00
17	CONSTRUCT RIP RAP LINED DITCHES FROM THE FOUR CORNERS TO THE CREEK WITH 2' BOTTOMS AND 2:1 SIDE SLOPES	LF	70	80	$175 00	$12,250 00	$14,000.00	$1,750.00
~~TOTAL BASE~~ BID (ITEM NOS. 1-17)						$120,050.00	$132,875.00	$12,825 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 (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: ~~9/2/21~~ 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 9-3-21

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 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. Eilers

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; Inion 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 7/12/18

OTHER

SIGNATURE OF AUTHENTICATION

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