SUBJECT: Sheffield Park Improvements

BID #: CP-0044-24 **OPEN DATE: 2024-05-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – FROM DATE OF AWARD UNTIL COMPLETION

AGENCY: PUBLIC WORKS

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

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, GEC Trucking & Construction, Inc., for Sheffield Park Improvements in the amount of $3,814,254.02. Construction completion to be 360 days from notice to proceed.

Funding Sources: 32104.167101.565050.000904.00000000.00000.0000000 - $512,760.64
32110.167101.565050.007876.00000000.00000.0000000 - $2,710.00
32101.167101.565050.007877.00000000.00000.0000000 - $135,041.07
32111.167101.565051.008957.00000000.00000.0000000 - $3,163,742.31
To be executed via formal contract agreement through Office of General Counsel and Processed via Purchase order

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Scope of Work

ANALYST: BENJAMIN KEMP **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E., Director of Public Works

(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 _____

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City of Jacksonville, Florida

A NEW DAY

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
Jacksonville.gov

June 12, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler
Director of Public Works

FROM: Sheldon D. Gibbs., P. E. DocuSigned by: Sheldon D. Gibbs, P.E.
Chief, Engineering Construction Management

SUBJECT: Recommendation to Award BID #CP-0044-24
GEC Trucking & Construction, Inc.
Sheffield Park Improvements

The Department of Public Works has tabulated and reviewed the eight (8) bids received for Sheffield Park Improvements for accuracy and compliance with the contract documents. The bid by GEC Trucking & Construction, Inc., is qualified and has also been reviewed by the EBO Office who has determined that the bidder is in compliance with the JSEB requirements of 20% established for this project. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend that award for Sheffield Park Improvements, base bid only, be awarded to GEC Trucking & Construction, Inc., 5885 Richard Street, Jacksonville, Florida 32216, in accordance with the attached bid documents in the amount of $3,814,254.02.

Funding for this project should be encumbered as follows:

ACCOUNTS:	TOTAL
32104.167101.565050.000904.00000000.00000.0000000	$ 512,760.64
32110.167101.565050.007876.00000000.00000.0000000	$ 2,710.00
32101.167101.565050.007877.00000000.00000.0000000	$ 135,041.07
32111.167101.565051.008957.00000000.00000.0000000	$3,163,742.31
TOTAL	$3,814,254.02

SDG/fcd

Attachments

cc: Robert Scott, P.E., Engineering and Construction Management

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TITLE: Sheffield Park Improvements
BID NO. CP-0044-24
OPEN DATE: May 14, 2024
BUYER: BEN KEMP

ITEM	DESCRIPTION	M. GAY CONSTRUCTORS, INC	CC BORDEN, CONSTRUCTION INC	PARS CONSTRUCTION SERVICES, LLC	REEVES CONSTRUCTION COMPANY	GE[illegible] TRUCKING & CONSTRUCTION, INC.	BESCH AND SMITH CIVIL [illegible]ROUP, INC	MATTHI[illegible] CONSTRUCTION CO	CGC INC
	TOTAL BASE BID	$ 4,456,112.00	$ 4,752,612.70	$ 4,500,000.00	$ 4,126,481.00	$ 3,814,254.02	$ 4,906,975.91	$ 4,729,783.59	$ 4,883,747.[illegible]
	Bid Alternate 1	$ 562,700.00	$ 652,410.[illegible]	$ 1,144,250.00	$ 676,000.00	$ 258,095.00	$ 1,235,267.30	$ 711,720.00	$ 1,179,921.00
	Bid Alternate 2A	$ 397,460.00	$ 388,231.34	$ 385,540.40	$ 337,529.00	$ 356,468.20	$ 428,929.69	$ 30,134.99	$ 446,305.00
	Bid Alternate 2B	$ 331,540.00	$ 314,280.28	$ 334,843.87	$ 335,922.[illegible]	$ 429,025.00	$ 488,005.89	$ 481,678.53	$ 510,157.75
	Bid Alternate 2C	$ 505,000.00	$ 580,590.[illegible]	$ 1,040,750.[illegible]	$ 612,[illegible]	$ 188,380.00	$ 1,123,775.11	$ 644,258.00	$ 1,083,555.00
	TOTAL BID + ALTERNATES	$ 6,252,952.00	$ 6,[illegible],304.32	$ 7,405,437.[illegible]	$ 6,[illegible],032.[illegible]	$ 5,042,180.22	$ 8,179,963.99	$ 6,607,467.11	$ 8,083,585.75
	Bid Bonds	Y	Y	Y	Y	Y	Y		Y
	Conflict of Interest	FILLED OUT	Y	Y	Y	Y	Y	Y	Y
	Addendum(s) (5)	Y	Y	Y	Y	Y	Y	Y	Y
	EX- OFFENDER	Y	Y	Y	N	Y	Y		Y
	PREQUAL (HORIZONTAL)	NO, VERTICAL PREQUAL	Y	Y	Y	Y	Y	N	Y

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CAPITAL IMPROVEMENT PROGRAM
VERIFICATION FORM

In order to comply with Section 122-613 of the Municipal Code, all agencies except the Duval County School Board desiring bid numbers on any Capital Improvement Project over $25,000.00 will be required to submit this form, properly executed, prior to receiving a bid number. By affixing signature, signee is certifying that project is either approved as a Priority 1, or is in the process of being approved, prior to award.

BIDDING METHOD: ***Participation / Encouragement / Set Aside***
(please underline one)

PROJECT TITLE: **Sheffield Park Improvements**

Agency: Parks, Recreation & Community Service Account No. See below

Council Approval Bill No.: _____

C.I.P. Ordinance Page No.: _____

PROJECT ESTIMATE $4,900,000

Other:

Account number 32104.167101.565050.000904.00000000.00000.0000000

32110.167101.565050.007876.00000000.00000.0000000;
32101.167101.565050.007877.000000000.00000.0000000;

32111.167101.565051.008957.00000000.00000.0000000

Agency Contact: Bob Scott Phone Number (904) 255-8734

Certifying Signature Daryl T. Joseph Phone Number (904) 255 7903

PROCUREMENT AND SUPPLY USE ONLY

APPROVAL: _____ DATE _____

EBO Approval _____

Bid No.: _____ Opening Date: _____

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SHEFFIELD PARK IMPROVEMENTS

Section 3

Bid Proposal

BID NO.: CP-0044-24

BID DATE: April 24, 2024

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: GEC Trucking & Construction, Inc.

In accordance with the Invitation to Bid to construct Sheffield Park Improvements for the City of Jacksonville, Florida, subject to the Specifications, Drawings, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the Sheffield Park Improvements for the Total Base Bid as follows:

TOTAL BASE BID: $3,814,254.02 — Numerals from pg 3-1B

Three Million eight hundred and fourteen thousand two hundred and fifty four dollars and two cents — Written from pg 3-1B

BID ALT 1: $ 256,095.00 — Numerals from pg 3-1B

Two hundred fifty six thousand and ninety five dollars — Written from pg 3-1B

BID ALT 2A: $356,446.20 — Numerals from pg 3-1B

Three hundred fifty six thousand, four hundred fourty six dollars and twenty cents — Written from pg 3-1B

BID ALT 2B: $429,025.00 — Numerals from pg 3-1B

Four hundred twenty nine thousand and twenty five dollars — Written from pg 3-1B

BID ALT 2C: $186,360.00 — Numerals from pg 3-1B

One hundred and eighty six thousand, three hundred sixty dollars — Written from pg 3-1B

BID ALT 3: $ _____ — Numerals from pg 3-1B

_____ — Written from pg 3-1B

BID ALT 4: $ _____ — Numerals from pg 3-1B

_____ — Written from pg 3-1B

TOTAL BID (BASE BID PLUS ALTERNATES):

Numerals $ 5,042,180.22

Written $ Five Million fourty two thousand one hundred and eighty dollars and twenty two cents

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

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SHEFFIELD PARK SOCCER
BID PROPOSAL - Revised May 9, 2024

BASE BID

Bid Item #	Description	Quantity	Unit	Unit Cost	Total Cost
1	General Conditions	1	LS	$75,000	$75,000
2	General Liability Insurance	1	LS	$15,000	$15,000
3	Bonds	1	LS	$90,250	$90,250
4	Mobilization	1	LS	$50,000	$50,000
4a	SITE PREP/ERSOSION CONTROL *	1	LS	$181,500	$181,500
4b	AS-BUILTS *	1	LS	$18,150	$18,150
5	CLEARING & GRUBBING	18.2	AC	$13,750	$250,250
6	REMOVAL OF EXISTING CONCRETE	21	SY	$55	$1,155
7	REGULAR EXCAVATION	22,750	CY	$4.13	$93,957.50
8	FILL	28,950	CY	$15.95	$461,752.50
9	SOD FOR POND	4,200	SY	$5.94	$24,948
10	FINISH GRADING FOR FIELDS (N & S fields)	36,000	SY	$2.04	$73,440
11	MANHOLES, P-7, <10'	5 *	EA	$8,525	$42,625
12	MANHOLES, J-7, <10'	1	EA	$10,326.80	$10,326.80
13	INLETS, DT BOT, TYPE C, <10'	18	EA	$4,345	$78,210
14	INLETS, DT BOT, TYPE E, <10'	2	EA	$8,363.30	$16,726.60
15	MITERED END SECTION, CONCRETE, 30"	1	EA	$4,180	$4,180
16	PIPE CULVERT, PVC 8" (with cleanout) *	61	LF	$38.50	$2,348.50
17	15" HDPE Slotted pipe in gravel envelope *	1,784	LF	$82.50	$147,180
18	PIPE CULVERT, RCP ROUND, 24" *	400	LF	$148.50	$59,400
19	PIPE CULVERT, RCP ROUND, 30" *	603	LF	$211.20	$127,353.60
20	CONCRETE OVERFLOW WEIR	1	EA	$43,075	$43,075
21	HYDRO INTERNATIONAL UP-FLO FILTER	1	EA	$159,500	$159,500
22	12" COMPACTED SUB-BASE (MIN LBR 40)	5,848	SY	$7.15	$41,813.20
23	6" COMPACTED LIMEROCK BASE, MIN LBR 100 *	5,848	SY	$19.58	$114,503.84
24	ASPHALTIC CONCRETE S-III - 1 1/2" *	164	TN	$500	$82,000
25	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	2,334	SY	$60	$140,040
26	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	2,630	SY	$80	$210,400
27	CONCRETE CURB & GUTTER, MEDIAN CURB	1,846	LF	$50	$92,300
28	SITE LIGHTING	1	LS	$245,500	$245,500
29	PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	2600*	LF*	$14,250	$7,150
30	PAVEMENT MARKINGS, STANDARD, BLUE, SOLID - ADA MARKINGS, 6"	216*	LF	$4.78	$1,032.48
31	FENCING & GATES - Northern Fields only *	1	LS	$50,000	$50,000
32	BIKE RACKS *	1	EA	$7,500	$7,500
33	DOG WASTE STATION *	1	EA	$6,000	$6,000
34	WHEEL STOPS *	48	EA	$350	$16,800
35	Vacant				

36	TOPSOIL FOR ACCESS ROAD 3" *	1	LS	$52,250	$52,250
	LANDSCAPING & IRRIGATION				
37	Red Maple (65 Gal)	29	EA	$612	$17,748
38	East Palatka Holly (45 Gal)	15	EA	$521	$7,815
39	Live Oak (100 Gal)	194	EA	$732	$142,008
40	Bald Cypress (65 Gal)	43	EA	$770	$33,110
41	Alice Elm (65 Gal)	3	EA	$541	$1,623
42	Ilex vomitoria (7 Gal)	224	EA	$53	$11,872
43	Argentine Bahia (for site)	120,000	SF	$0.61	$73,200
44	Bermuda (for northern fields)	162,000	SF	$1.27	$205,740
45	Argentina Bahia (for southern fields)	162,000	SF	$0.61	$98,820
46	Mini Pine Bark	25	CY	$165	$4,125
47	Irrigation	1	LS	$76,000	$76,000
	TOTAL BASE BID (Enter on Page 3-2)			$3,770,679.02	

BID ALTERNATE 1

1	FIELD LIGHTING FOR 2 NORTHERN FIELDS	1	LS	$256,095	256,095
	TOTAL BID FOR ALTERNATE ONE (Enter on Page 3-2)			$256,095	

BID ALTERNATE 2A

DRAINAGE STRUCTURES FOR SOUTHERN FIELDS

1	Manholes, P-7, <10'	2	EA	$9,350	$18,700
2	Manholes, J-7, <10'	1	EA	$11,110	$11,110
3	Inlets, DT BOT, Type C, <10'	16	EA	$4,345	$69,520
4	Mitered End Section, Optional Round, 24" SD	1	EA	$3,164.70	$3,164.70
5	15" HDPE Slotted pipe in gravel envelope *	1784	LF	$82.50	$147,180
6	PIPE CULVERT RCP ROUND, 24" *	719	LF	$148.50	$106,771.50
	TOTAL BID FOR ALTERNATE 2A (Enter on Page 3-2)			$356,446.20	

BID ALTERNATE 2B

SOUTHERN FIELD CONSTRUCTION

1	BERMUDA	162000	SF	$1.27	$205,740
2	IRRIGATION	1	LS	$67,500	$67,500
3	CONCRETE SIDEWALK & DRIVEWAYS, 4" THICK	857	SY	$65	$55,705
4	CONCRETE SIDEWALK & DRIVEWAYS, 6" THICK	626	SY	$80	$50,080
5	FENCING & GATES - Southern Fields only *	1	LS	$50,000	$50,000
	TOTAL BID FOR ALTERNATE 2B (Enter on Page 3-2)			$429,025	

BID ALTERNATE 2C

SOUTHERN FIELDS LIGHTING

1	FIELD LIGHTING FOR 2 SOUTHERN FIELDS	1	LS	$186,360	$186,360

(Enter on 3-2)

BID ALTERNATE 3 - Bleachers has been deleted
BID ALTERNATE 4 - Shade Sails has been deleted

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The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

	GEC Trucking & Construction, Inc.
PRESIDENT	NAME OF BIDDER
	President/CEO
SECRETARY	SIGNATURE AND TITLE
	904-359-0404
TREASURER	BUSINESS TELEPHONE
	904-226-2506
	EMERGENCY TELEPHONE
If Corporation, Affix	5885 Richard Street
Corporate Seal	BUSINESS ADDRESS
	Jacksonville
	CITY
	FL 32216
	STATE AND ZIP CODE

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B. BASIS OF AWARD

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. - 1,2,3…). The CITY has the right to reject any or all bids.

C. REVISIONS OF BID PROPOSAL FORM

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE

The Contract expiration date shall be established as follows:
The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. BID CHANGES

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. CONSTRUCTION COMPLETION

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the Base Bid work within **360** calendar days including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. BID SECURITY

If Bid Security is required for this project, a Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter into Contract, or fail to

furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for **120** calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

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SCOPE OF WORK

PART 1 GENERAL

1.01 WORK COVERED BY CONTRACT DOCUMENTS

A. Project Description

1. The work covered by these Construction Drawings and Specifications consists of furnishing all labor, materials and equipment to construct the Sheffield Park Improvements.

B. Location

1. Sheffield Park is located at 3659 New Berlin Road, Jacksonville, Fl. 32202

--END OF SECTION--