13

SUBJECT: ST. JOHNS MARINA RIVERWALK PIER REPLACEMENT

BID #: CP-0061-24 **OPEN DATE: 2024-05-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

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

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **LOWEST, RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 1 OTHER: **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder C & L Landscape, Inc. in the amount not to exceed $857,263.00. The period of service will be from execution of contract through completion of the project.

Funding Source: 33101.167101.565050.010687.00000000.00000.0000000 - $428,631.50
33101.167101.565050.010687.00000000.00000.0000000 - $428,631.50
– To be Executed via formal contract through Office of General Counsel and Processed via Purchase order

Attachments: Recommendation Memo, Bid Tabulation, Scope of work

ANALYST _____ RESPECTFULLY SUBMITTED _____
Benjamin Kemp Dustin L. 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 17, 2024

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E. DocuSigned by: Nina Sickler 1EFA222D5D23487...
Director of Public Works

FROM: Sheldon D. Gibbs., P. E. DocuSigned by: Sheldon D. Gibbs, P.E. 843DE27A46A74CA...
Chief, Engineering Construction Management

SUBJECT: Recommendation to Award BID #CP-0061-24
C & L Landscape, Inc.
St. Johns Marina Riverwalk Pier Replacement

The Department of Public Works has reviewed the one (1) bid received for St. Johns Marina Riverwalk Pier Replacement for accuracy and compliance with the contract documents. The bid by C & L Landscape, Inc. 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 bid items 1 & 2, plus the additive alternate for St. Johns Marina Riverwalk Pier Replacement, be awarded to C & L Landscape, Inc. 1601 Duval St., Jacksonville, Florida 32202, in accordance with the attached bid documents in the amount of $857,263.00

Funding for this project should be encumbered as follows:

ACCOUNTS:		TOTAL
33101.167101.565050.010687.00000000.00000.0000000	Award: 33101-334740 FY 24	$428,631.50
33101.167101.565050.010687.00000000.00000.0000000	Award: 33101-381910 FY 24	$428,631.50
TOTAL		$857,263.00

SDG/lw

Attachments

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

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Original

St Johns Marina Riverwalk
Pier Replacement
SECTION 3
REVISED - PROPOSAL

BID NO.: **CP-0061-24**

BID DATE: May 22, 2024

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: C+L Landscape Inc.

In accordance with the Invitation to Bid to construct the St Johns Marina Riverwalk Pier Replacement for the City of Jacksonville, Florida, subject to the Drawings, Specifications, 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 St Johns Marina Riverwalk Pier Replacement for the Total Bid as follows:

TOTAL BID ITEM 1: $ 715,463.00 (Numerals) (From Page 3-1a)

Seven hundred + fifteen thousand four hundred + sixty three. (Written) (From Page 3-1a)

TOTAL BID ITEM 2: $ 133,800.00 (Numerals) (From Page 3-1a)

One hundred + thirty three thousand eight hundred (Written) (From Page 3-1a)

TOTAL BID (ITEM 1 AND 2): $ 849,263.00 **(Numerals**

Eight hundred + forty nine thousand two hundred + sixty three **(Written)**

Additive Alternate - Pile Guard protective coating

$8,000.00 (numerals)

Eight thousand + 00/100 (written)

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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Bid Item 1: Pile Supported Pier Over Water

Demolish existing timber pier, cut all existing piles at mudline. Reconstruct timber pier, including new light fixtures and guardrails.

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Mobilization/Demobilization	Lump Sum	1	$80,000.00	$80,000
2	Surveying, Testing, & Enivironmental Compliance	Lump Sum	1	$23,500.00	$23,500
3	Demolition - Existing timber pier and all piles	Square Feet	4,640	$15.20	$70,528
4	Furnish & Install 12" Dia. Timber Piles	LF	650	$130.00	$84,500
5	Furnish & Install 14" Dia. Timber Piles	LF	684	$153.00	$104,652
6	Furnish & Install New Stringers and Decking	Square Feet	4,640	$27.40	$127,136
7	Furnish & Install New Bracing and Pile Caps	Square Feet	4,640	$16.80	$77,952
8	Furnish & Install New Guardrail	Linear Feet	440	$130.00	$57,200
9	Furnish & Install New Light Fixtures and Lighting Controls	Each	9	$5,555.00	$49,995
10	Replace Lighting Branch Circuit, Conduit, and Service Equipment	Lump Sum	1	$40,000.00	$40,000
				Bid Item 1 Total:	$715,463

Bid Item 2: Timber Deck Over Land

Demolish and replace existing timber deck.

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
12	Mobilization/Demobilization	Lump Sum	1	$19,000.00	$19,000
13	Demolition	Square Feet	1,500	$32.00	$48,000
14	Furnish and Install New Stringers and Decking	Square Feet	1,500	$23.00	$34,500
15	Furnish and Install New Guardrail	Linear Feet	170	$190.00	$32,300
				Bid Item 2 Total:	$133,800

Bid Form Notes:

1. Proportion mobilization/demobilization for each project part (Bid item 1 + 2)

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 **150** 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 See attached (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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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.

Jane Hamburger
PRESIDENT

"
SECRETARY

"
TREASURER

If Corporation, Affix
Corporate Seal

C&L Landscape Inc.
NAME OF BIDDER

Jane Hamburger President
SIGNATURE AND TITLE

904-353-6620
BUSINESS TELEPHONE

904-708-5274
EMERGENCY TELEPHONE

1601 E. Duval St.
BUSINESS ADDRESS

Jacksonville
CITY

Fl 32202
STATE AND ZIP CODE

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APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility				
Electrical				
Plumbing				
Mechanical				
Sheet metal				

N/A

Roofing				
Structural Welding				
Carpentry				
Pool/Spa		N/A		
Irrigation Installation				
Non-structural Siding				
Water Treatment Equip.				
Natural Gas Specialty				
Non-electrical Signage				

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address
	N/A		

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3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description
Barge		floating equipment
Crane		
Trackhoe		

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 5/21/24 Acknowledged By: JH

Addendum No. 2 Date: 5/24/24 Acknowledged By: JH

Addendum No. 3 Date: 5/24/24 Acknowledged By: JH

Addendum No. 4 Date: _____ Acknowledged By: _____

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TITLE:	ST. JOHNS MARINA RIVERWALK PIER REPLACEMENT				
BID NO.	CP-0061-24			C & L Landscape	
OPEN DATE:	May 29, 2024				
BUYER:	BEN KEMP				
ITEM	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	BID PRICE
1	MOBILIZATION/ DEMOBILIZATION	LS	1.00	$ 80,000.00	$ 80,000.00
2	SURVEYING, TESTING, AND ENVIRONMENTAL COMPLIANCE	LS	1.00	$ 23,500.00	$ 23,500.00
3	DEMOLITION - EXISTING TIMBER PIER AND ALL PILES	SF	4640.00	$ 15.20	$ 70,528.00
4	FURNISH & INSTALL 12" DIA. TIMBER PILES	LF	650.00	$ 130.00	$ 84,500.00
5	FURNISH & INSTALL 14" DIA. TIMBER PILES	LF	684.00	$ 153.00	$ 104,652.00
6	Furnish & Install New Stringers and Decking	SF	4640.00	$ 27.40	$ 127,136.00
7	Furnish & Install New Bracing and Pile Caps	SF	4640.00	$ 16.80	$ 77,952.00
8	Furnish & Install New Guardrail	LF	440.00	$ 130.00	$ 57,200.00
9	Furnish & Install New Light Fixtures and Lighting Controls	EA	9.00	$ 5,555.00	$ 49,995.00
10	Replace Lighting Branch Circuit, Conduit, and Service Equipment	LS	1.00	$ 40,000.00	$ 40,000.00
	BID ITEM 1 TOTAL (LINES 1-10)				$ 715,463.00
12	MOBILIZATION/ DEMOBILIZATION	LS	1.00	$ 19,000.00	$ 19,000.00
13	DEMOLITION	SF	1500.00	$ 32.00	$ 48,000.00
14	FURNISH AND INSTALL NEW STRINGERS AND DECKING	SF	1500.00	$ 23.00	$ 34,500.00
15	Furnish & Install New Guardrail	LF	170.00	$ 190.00	$ 32,300.00
	BID ITEM 2 TOTAL (LINES 2-15)				$ 133,800.00
	ADDITIVE ALTERNATE - PILE GUARD PROTECTIVE COATING				$ 8,000.00
	PREQUAL:			YES	
	COI			YES	
	BID BOND(S)			YES	
	ADDENDUMS (3)			YES	
	EX OFFENDER			YES	

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

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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.

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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 St Johns Marina Riverwalk Pier Replacement.

B. Location

1. St Johns Marina is located at 901 Museum Circle, Jacksonville, Fl. 32207

--END OF SECTION--