4

SUBJECT: RFQ FOR COUNTYWIDE BRIDGE AND ROADWAY MAINT. CONSTRUCTION

BID #: RFQ-0045-17/ RFQ-0185-18 **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 of award to Hager Construction Co. as the lowest responsive, responsible bidder for Countywide Bridge and Roadway Maintenance for Bridge 724131 Cedar Point Road Guardrail Repairs - Site 4 in the total base bid amount of $16,210.00.

This award is to be funded by accounts: 32124.153101.565051.001131.00000000.00000.0000000 - to be processed by Purchase Order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation Sheet, Scope of Work, Previous Award(s)

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, 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

October 25, 2022

TO: Dustin Freeman
Acting Chief of Procurement

THRU: Steven D. Long, Jr., P.E.
Acting Director

FROM: Robin G. Smith, P.E.
Chief, Engineering and Construction Management

SUBJECT: RECOMMENDATION OF AWARD

RE: Countywide Bridge and Roadway Maintenance-
Bridge 724131 Cedar Point Road Guardrail Repairs Site 4
Bid No.: RFQ-0045-17 & 0185-18
Bid Date: October 5, 2022
Award Amount: $16,210.00

The Department of Public Works has reviewed and tabulated the 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 by Hager Construction Co., is in the amount of $16,210.00.

Accordingly, we recommend that the Total Base Bid for Bridge 724131 Cedar Point Road Guardrail Repairs Site 4 be awarded to Hager Construction Co., 2037 Gilmore Street, Jacksonville, FL 32204, in accordance with the attached bid documents in the amount of $16,210.00.

Funding for this project should be encumbered as follows:

ACCOUNTS:			TOTAL
32124.153101.565051.001131.00000000.00000.0000000			
001131			
PWCP Public Works Capital Proj. Other Trans Svcs			
565051			
8			
32124-384020			
$16,210.00			$16,210.00

RGS:lw

cc: Gary Goldsberry, P.E., Engineering and Construction Management
Lori West, Engineering and Construction Management

Attachments

HMENT
B

COUNTYWIDE MISCELLANEOUS BRIDGE AND ROADWAY MAINTENANCE CONSTRUCTION

Site 4- Bridge 724131 on Cedar Point Road Guardrail
BID SCHEDULE
BID DATE: (10/05/22)
BID No: (RFQ# 0185-18, 10/05/22, Site 4)

9/26/2022

UNIT PRICE SCHEDULE				Callaway Contracting		Hager Construction		ProShot Concrete	
Bid Item No.	Description	Unit	Estimated Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	MOBILIZATION	LS	1	$5,410.00	$5,410.00	$750.00	$750.00	$2,500.00	$2,500.00
2	SITE PREPARATION	LS	1	$2,600.00	$2,600.00	$2,350.00	$2,350.00	$1,500.00	$1,500.00
3	MAINTENANCE OF TRAFFIC	LS	1	$4,000.00	$4,000.00	$875.00	$875.00	$3,000.00	$3,000.00
4	REPLACE DAMAGED END SECTION SYSTEM WITH A PARALLEL END ANCHORAGE SYSTEM	LS	1	$6,500.00	$6,500.00	$5,865.00	$5,865.00	$6,500.00	$6,500.00
5	REPAIR WASHOUT ALONG SOUTHEAST GUARDRAIL	CY	10	$300.00	$3,000.00	$220.00	$2,200.00	$300.00	$3,000.00
6	INSATLL STAKED BAHIA SOD OVER REPAIRED EMBANKMENT	SY	20	$73.00	$1,460.00	$52.00	$1,040.00	$40.00	$800.00
7	INSTALL 2" MISCELANEOUS ASPHALT WHERE WASHED OUT	SY	2	$600.00	$1,200.00	$1,565.00	$3,130.00	$800.00	$1,600.00
					$24,170.00		$16,210.00		$18,900.00

TOTAL (ITEM NOS. 1-7) _____ _____ _____

Scope of Work

(5640 Cedar Point Road)
Site 4 - Bridge 724131 on Cedar Point Road Guardrail

- Provide MOT.
- Call 811 before you dig or drive into the ground.
- Repair damage to northeast approach guardrail.
- Repair washout along southeast approach guardrail.

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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/~~ 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

OTHER

SIGNATURE OF AUTHENTICATION

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 Greg Pease
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. Eilhar

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; 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. Eichager

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