SUBJECT: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16 **OPEN DATE: 2016-08-24**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (3) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/08/16 to Jax Utilities Management, Inc. (contract #8258-19) in the amount of $2,500,000.00. Increase in the amount of $1,000,000.00 awarded on 3/31/18; first renewal in the amount of $2,000,000.00 awarded on 8/2/18.

Recommend approval to increase the award to Jax Utilities Management, Inc. in the amount of $2,000,000.00 for the period of service through September 30, 2020. Total revised award amount not-to-exceed $7,500,000.00.

This award shall be funded by accounts PWGM462SW-06505-PW0072-01 and PWGM461SW-03410, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Previous Awards

Analyst: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(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
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

October 1, 2019

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

THRU: John P. Pappas, P.E., Director of Public Works

FROM: Steven D. Long Jr., P.E. Chief
Right of Way and Stormwater Maintenance Division

RE: **RECOMMENDATION TO AMEND CONTRACT 8258-19**
Storm Sewer Cave-In Repair
BID No.: CP-0143-16
Received Date: August 3, 2016
Contract No.: 8258-19
Current Amount: $5,500,000.00

The subject contract was awarded to Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 in the amount of $2,500,000.00 on August 3, 2016 with an expiration date of September 30, 2018. This contract was amended April 19, 2018 and again August 30, 2018 to the current contract amount. Due to the amount of work completed to date by this contractor, and the amount of work remaining, the contract amount will need to be increased. This will allow the Right of Way and Stormwater Maintenance Division to continue addressing cave in repairs with Jax Utilities Management Inc., for fiscal 2020.

We, therefore, recommend that the subject contract be amended to increase the contract amount by $2,000,000.00 to a new contract amount of $7,500,000.00 with no change to the expiration date or options to renew. This will be amendment No.3. Work will be issued by purchase orders and funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWGM462SW-06505-PW0072-01 and PWGM461SW-03410.

If you require any additional information, you may contact Robert Young at 472-2860.

cc Dan Pearson, Procurement
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

ab

SUBJECT: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16

OPEN DATE: 2016-08-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 09/08/16 to Jax Utilities Management, Inc. (contract #8258-19), in the amount of $2,500,000.00; and increased on 3/31/18 in the amount of $1,000,000.00.

Recommend approval to utilize the first (1) of two (2), two (2) year renewal options with Jax Utilities Management, Inc., in the amount of $2,000,000.00, for the period of service from October 1, 2018 through September 30, 2020. Total revised contract expenditure not-to-exceed $5,500,000.00.

This award to be funded by project: PW0072-01 to be executed by contract amendment through the Office of General Counsel and processed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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 Memo, Vendor Letter, Basis of Award, Scope of Work, Previous Awards

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/02/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/02/18

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: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16 OPEN DATE: 2016-08-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 09/08/16 to Jax Utilities Management, Inc. (contract #825B-19), in the amount of $2,500,000.00.

Recommend approval to increase the award with Jax Utilities Management, Inc., in the amount of $1,000,000.00, for the period of service through September 30, 2018. Total revised contract expenditure not-to-exceed $3,500,000.00.

This award to be funded by accounts: PWGM462SW-06505-PW0072-01 and PWGM461SW-03410, to be executed by contract amendment through the Office of General Counsel and processed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work, Previous Award

Analyst: CHELSEY FLEMING

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/29/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/31/18

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: STORM SEWER CAVE-IN REPAIR

BID #: CP-0143-16 OPEN DATE: 2016-08-24

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2016 THRU SEPT. 30, 2018 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (7) NUMBER RECEIVED: (3) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidder Jax Utilities Management, Inc. in the amount of $2,500,000.00 for the service period of October 1, 2016 through September 30, 2018 with two (2), two (2) year renewal options.

This award to be funded by account: PWCP462SD-0650S-PW0072-01 to be processed by Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 Memo, Bid Tabulation, Basis of Award, Scope of Work

Analyst: CHELSEY RENFROE RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 9/8/16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/08/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :
INDEX CODE : PWGM462SW DSR CAPITAL MAINTENANCE
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT : PW0072 DRAINAGE SYSTEM REHABILATION
PROJECT DETAIL : 01 DRAINAGE SYSTEM REHABILITATION
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	4,200,000.00	17,279,839.84
EXPENDITURES	110,339.53	4,968,283.38	16,724,476.38
ENCUMBRANCES	-198,325.81	-911,300.56	460,595.65
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	87,986.28	143,017.18	94,767.81

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

QWS3270X 10/3/2019 4:27 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 10/03/2019
LINK TO: ACCOUNT SUMMARY INQUIRY 4:27 PM

FISCAL MO/YEAR : 12 2019 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	SEPT 2019	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	480.00	4,010,308.54	4,010,308.54
EXPENDITURES	924,600.44	2,865,066.62	2,865,066.62
ENCUMBRANCES	-928,534.78	1,140,827.58	1,140,827.58
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	4,414.34	4,414.34	4,414.34

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND