SUBJECT: DEMO & SITE CLEARANCE OF 40 PROPERTIES

BID #: CF-0088-17 **OPEN DATE:** 2017-03-01

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION FIXED

AGENCY: MUNICIPAL CODE

BASIS OF AWARD: BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Item #39 was awarded to ERS, Corp on 03/16/17 in the amount of $3,635.00 which included $275.00 cost of asbestos survey as required by bid specifications.

Recommend approval to increase award for Item #39 to ERS, Corp, in the amount of $2,750.00 due to when demolition was started contractor discovered in-ground swimming pool on the site. This pool cannot remain and must be demolished with the main structure, the approved method requires draining the pool, creating a 12-24 inch hole in the bottom and filling it to the top with compacted earth. Total revised award amount for Item #39 not-to-exceed $6,385.00.

The award is to be funded by account: ERCC011VPR-03410 to be executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Change Order, Previous Award

ANALYST: MARILYN LAIDLER **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Bryan Mosier, Chief, Municipal Code Compliance 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

Municipal Code Compliance Division
Ed Ball Building
214 N. Hogan Street, 7th Floor
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

March 5, 2018

M E M O R A N D U M

03/05/18 15:00:07
Procurement Division

TO: Gregory Pease, Division Chief
Procurement Division

FROM: Bryan Mosier, Division Chief
Municipal Code Compliance Division

RE: **Change order request for item #39 on CF-0088-17**

The contractor was preparing to schedule demolition of the structure at 612 W. 46th St. when an in-ground swimming pool was discovered on the site. This pool cannot remain and must be demolished with the main structure. The approved method requires draining the pool, creating a 12-24 inch hole in the bottom and filling it to the top with compacted earth.

I recommend approval of the change order request submitted by ERS Corp. in the amount of $2,750.00.00 (reference purchase order # 7A11160)

Contractor	Item Number	Amount
ERS Corp.	39	$2,750.00

Funding Source: ERCC011VPR /03410

BM/ds

ERS Corp.

PROPOSAL

Prepared for:
COJ- Municipal Code Compliance Division
Neighborhoods Department
214 N Hogan St., 7th Floor
Jacksonville, FL 32202

Proposal No: 17569_CO1
Date 3/2/2018
Phone: 904-255-7015
Fax: 904-255-8920
E-Mail: dsteele@coj.net

Attention: Mr. Steele

RE: 612 W 46th St., RE: 034508-0000 (Case No. 2015-249129)
Current Purchase Order No. ~~PO7A20847~~
PO7A11160

Request for Change Order #1:

Original Contract Amount.....$3,635.00

Demolish in Ground Pool; Empty or Filled with Water $2,750.00

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact John Anderson.

Submitted by:
John Anderson
President – ERS Corp.

TITLE: DEMO & SITE CLEARANCE OF 40 PROPERTIES BID NO.: CF-0088-17 (MUNICIPAL CODE)		P & G LAND CLEARING, INC				MICHAEL LLOYD HAULING, INC				ERS CORP			
35	**1629 EAST 26TH STREET**, (SINGLE FAMILY) DESCRIBED AS; 3-73 06-25-27E EAST SPRINGFIELD LOT 32 BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. #132167-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (URBAN CORE)	$ 275.00	$ 4,125.00	$ 4,400.00	$ 1,000.00	$ 275.00	$ 3,800.00	$ 4,075.00	$ 5,075.00	$ 275.00	$ 3,337.00	$ 3,612.00	$ 1,000.00
36	**214 WEST 27TH STREET**, (SINGLE FAMILY) DESCRIBED AS; 1-45 55-25-26E NORTH SPRINGFIELD LOT 10 BLK 1 (DEMOLITION AND SITE CLEARANCE) R.E. # 133497-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 275.00	$ 4,275.00	$ 4,550.00	$ 1,000.00	$ 275.00	$ 5,600.00	$ 5,875.00	$ 7,075.00	$ 275.00	$ 3,750.00	$ 4,025.00	$ 1,000.00
37	**27 EAST 32ND STREET** (SINGLE FAMILY) DESCRIBED AS; 6-25 01-25-26E OAK TERRACE LOTS 13,14 BLK 2 (DEMOLITION AND SITE CLEARANCE) R.E. #133358-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 475.00	$ 8,575.00	$ 9,050.00	$ 1,500.00	$ 275.00	$ 9,800.00	$ 10,075.00	$ 13,500.00	$ 275.00	$ 9,119.00	$ 9,394.00	$ 1,000.00
38	**138 WEST 33RD STREET**, (SINGLE FAMILY) DESCRIBED AS; 8-36 55-25-26E MARVINS ADDN TO BRENTWOOD LOT 6 BLK 8 (DEMOLITION AND SITE CLEARANCE) R.E. #088153-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	$ 275.00	$ 7,081.00	$ 7,356.00	$ 1,000.00
39	**612 WEST 46TH STREET**, (SINGLE FAMILY), DESCRIBED AS; 12-87 36-1S-26E PEARL COURT UNIT 3 LOT 2 BLK 4 (DEMOLITION AND SITE CLEARANCE) R.E. #034508-0000(CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 375.00	$ 4,675.00	$ 5,050.00	$ 1,000.00	$ 275.00	$ 5,800.00	$ 6,075.00	$ 7,475.00	$ 275.00	$ 3,360.00	$ 3,635.00	$ 1,000.00
40	**514 WEST 67TH STREET**, (SINGLE FAMILY) DESCRIBED AS; 4-43 25-1S-26E PANAMA TERR LOT 3 BLK 16 (DEMOLITION AND SITE CLEARANCE) R.E. #035330-0000 (CONTRACTOR MUST SUBMIT A BID FOR THE COST OF AN ASBESTOS SURVEY AND A WET DEMOLITION) (NORTH)	$ 275.00	$ 4,775.00	$ 5,050.00	$ 1,000.00	$ 275.00	$ 5,600.00	$ 5,875.00	$ 7,375.00	$ 275.00	$ 4,946.00	$ 5,221.00	$ 1,000.00
	CONFLICT OF INTEREST:	YES				YES				YES			

SUBJECT: **DEMO & SITE CLEARANCE OF 40 PROPERTIES**

BID# CF-0088-17 OPEN DATE: **2017-03-01**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION FIXED

AGENCY: **MUNICIPAL CODE**

BASIS OF AWARD: **BY ITEM TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER**

NUMBER OF BIDS INVITED 7 NUMBER RECEIVED 3 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the lowest responsive, responsible bidder(s) as follows: ERS, Corp., bid item(s): 2, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 23, 25, 26, 27, 28, 31, 33, 35, 36 and 39 in the amount of $115,150.25; Michael Lloyd Hauling bid item(s): 4, 13, 32 and 34 in the amount of $18,700.00; and P & G Land Clearing, Inc., bid item(s); 22, 24, 29, 30, 37, and 40 in the amount of $38,600.00. Total award amount not-to-exceed $172,450.25.

Items 1 and 38 will not be awarded. Item 3 has been demolished.

This award to be funded by account: ERCD1N1FR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms & Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Bryan Mosier, Chief, Municipal Code Compliance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/16/17

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/16/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Motisa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2013-05

FORM GE-108, Revised 2013-05

QWS3270X 3/9/2018 12:19 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/09/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 12:18 PM

FISCAL MO/YEAR : 06 2018 CURRENCY CODE :
INDEX CODE : ERCC011VPR FORECLOSURE REGISTRY-SECTION 179
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	144,596.99	144,596.99
EXPENDITURES	6,747.00	23,910.00	23,910.00
ENCUMBRANCES	-6,747.00	105,848.99	105,848.99
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	14,838.00	14,838.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED