SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA

BID #: CP-0393-18 **OPEN DATE:** 2018-02-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2018, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (6) **NUMBER RECEIVED:** (6) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 3/15/18 to Jax Utilities Management, Inc., (contract #8258-22) in the amount of $1,000,000.00. First renewal option approved on 8/19/18 in the amount of $1,000,000.00.

Recommend approval to utilize the second renewal option with Jax Utilities Management, Inc. in the annual amount of $1,000,000.00 for the service period of October 1, 2019 through September 30, 2020 with two (2), one (1) year renewal options remaining. Total revised award amount not-to-exceed $3,000,000.00.

This award shall be funded by account PW0360-01, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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, Contractor's Proposal, Basis of Award, 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

May 3, 2018

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: Contract Renewal for Contract # 8258-22
Concrete Maintenance and Construction-West
BID No.: CP-0393-18
Received Date: February 21, 2018
Current Contract Amount: $2,000,000.00

The Department of Public Works has received a request from Jax Utilities Management, Inc., 8812 Alton Ave., Jacksonville, Fl. 32211 to exercise the second, one year renewal option allowed under Section 3, Paragraph F of the contract specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Jax Utilities Management, Inc. for an additional one year period from October 1, 2019 through September 30, 2020 in the amount of $1,000,000.00. The revised contract amount will be $3,000,000.00. There will be two renewals remaining. Work will continue to be performed under purchase orders issued during the fiscal year and funding should be encumbered from Right of Way and Stormwater Maintenance project PW0360 01. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019.

Attached please find a copy of the contract renewal letter from the Contractor, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal.

If you require any additional information, you may contact Robert Young at 255-4294.

SL:ry

cc Dan Pearson, Procurement
Olive Wallace Cohen, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

ah

JAX UTILITIES MANAGEMENT, INC.

WATER AND WASTEWATER UTILITIES

• CONSULTATION • OPERATION • ADMINISTRATION
• CONSTRUCTION • MAINTENANCE • REGULATORY

May 1, 2019

City of Jacksonville

609 St. Johns Bluff Road North

Jacksonville, Florida 32225

Attn: Steve D. Long, Jr., P.E.

Chief, Right of Way and Stormwater Maintenance

RE: Contract Bid No. CP-0393-18

City Contract No. 8258-22

Concrete Maintenance and Construction – West Area

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. is notifying the City of Jacksonville that it would like to renew the previously mentioned Contract Number 8258-22/Bid Number CP-0393-18 with no change in contract prices for a one year renewal.

Sincerely,

Charles D. Freshwater

Vice President

Jax Utilities Management, Inc.

B. BASIS OF AWARD

It is the intent of the City to award this project to the lowest responsive, responsible bidder contingent on the availability of funds.
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 the Bid Opening date. Revision of the Bid Proposal by the Bidder will void the Bid.

D. CONTRACT EXPIRATION DATE:

The Contract expiration date shall be established 120 calendar days after the scheduled construction completion date in order to comply with Executive Order 2013-05.

E. BID CHANGES:

No changes in the amount of Bid appearing on the outside of the Bid envelope will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. The person signing the bid must initial all changes, corrections, and erasures.

F. CONSTRUCTION COMPLETION:

The intent of this contract is that the Contractors provide concrete maintenance and construction services during the period of fiscal year 2018(October 1, 2017- September 30, 2018). The Contractors shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City to begin work. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2018. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year with no adjustment of the unit prices allowed; unit prices will remain unchanged throughout the terms of the Contract.

G. 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.

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA

BID #: CP-0393-18 **OPEN DATE: 2018-02-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2018, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 3/15/18 to Jax Utilities Management, Inc., (contract #8258-22) in the amount of $1,000,000.00.

Recommend approval to utilize the first (1) of four (4), one (1) year renewal options with Jax Utilities Management, Inc., in the annual amount of $1,000,000.00 for the service period of October 1, 2018 through September 30, 2019 with three (3), one (1) year renewal option remaining. Total revised contract amount not-to-exceed $2,000,000.00.

This award to be funded by project PW0360-01, to be executed by formal contract amendment through the Office of General Counsel and processed via individual 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, Bid Tabulation, Basis of Award, Scope of Work, Previous Award

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF for 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: 8/09/18

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 8/09/18

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: CONCRETE MAINTENANCE AND CONSTRUCTION – WEST AREA

BID #: CP-0393-18 OPEN DATE: 2018-02-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2018, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (6) NUMBER RECEIVED: (6) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject ERS Corporation due to contractor not holding the proper licensing to perform the services described in Section 30 pursuant to Sections 2.6.1.7 and 31.46.2, as required in Chapter 489, Florida Statutes.

Accordingly, recommend approval to award to the lowest responsive, responsible bidder, Jax Utilities Management, Inc. in the amount of $1,000,000.00 for the service period from date of contract execution through September 30, 2018 with four (4), one (1) year renewal options.

Funding for this award to be encumbered by account PWCP32ERD549-06505-PW0360-01, to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, JSEB Letter, Basis of Award, Scope of Work, Rejection Letter, Vendor Licensing

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: 3/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

CP-0393-18	Jax Utilities Management, Inc.	
3/15/2018	$1,000,000.00	Award
8/9/2018	$1,000,000.00	1st Renewal Option
Pending	$1,000,000.00	2nd Renewal Option
	$3,000,000.00	

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  QWS3270X   5/10/2019  11:37 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     05/10/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  11:37 AM

FISCAL MO/YEAR  : 08 2019                                CURRENCY CODE :
INDEX CODE      : PWCP32ERD549  PW ROAD CAPITAL PROJECTS (F5490)
SUBOBJECT       : 06505         OTHER CONSTRUCTION COSTS
PROJECT         : PW0360        SIDEWALK/CURB
PROJECT DETAIL  : 01            SIDEWALK/CURB CONSTRUCTION AND REPAIR
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                 MAY  2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                    .00               .00               .00
  REVENUES                              .00               .00               .00
    UNREALIZED REVENUES                 .00               .00               .00
  BUDGET                                .00               .00      2,014,695.00
  EXPENDITURES                          .00        172,688.62      1,767,525.76
  ENCUMBRANCES                          .00       -135,549.46        237,869.94
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE                   .00        -37,139.16          9,299.30
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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