SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19 **OPEN DATE:** 2018-10-31

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 1/10/19 to Callaway Contracting, Inc. (North Area) and Jax Utilities Management, Inc. (contract #8258-25 – South Area) in the amount of $2,000,000.00 per area (North and South).

Recommend approval to utilize the first renewal option with Jax Utilities Management, Inc. (South Area) for the annual expenditure amount of $2,000,000.00. Revised amount for South Area will be 4,000,000.00. Total award amount not-to-exceed $6,000,000.00. Period of service shall be from October 1, 2019 through September 30, 2020 with one (1) renewal option remaining.

Funding for this award shall be encumbered from account PWGM462SW-06505-PW0072-01, executed by contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

Attachments: Recommendation Memo, Contractor's Proposal, Basis of Award, Previous Award

Analyst: _____
DAVID KLAGES

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 _____ 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 # 8258-25**
Storm Sewer Replacement and New Construction
BID No.: CP-0570-19
Received Date: October 31, 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 first, 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 $2,000,000.00. The revised contract amount will be $4,000,000.00. There will be one renewal 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 PW0072-01. 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
David Klages, Procurement
Robert Young, RoWSM
Tammy Duggan, RoWSM

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-0570-19

City Contract No. 8258-25

Storm Sewer Replacement and New Construction

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 8258-25/Bid Number CP-0570-19 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 both Areas of this project (North and South) to the lowest responsive, responsible bidder contingent on the availability of funds within the project's approved budget.

If pricing is determined to be acceptable, JEA may award separate contracts to each of the awarded COJ contractors to cover various JEA items that are encountered during the repair and replacement of COJ storm drainage facilities.

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 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 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 intent of this contract is that the Contractor provides (PROJECT NAME) service during the period of Fiscal years 2019 (October 1, 2019 through September 30, 2019). The Contractor shall begin work within ten (10) calendar days, including Sundays and holidays, after issuance of a Blanket Order or Purchase Order from the City. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2019 unless the Contract is renewed. 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 two (2) times for a period of one (1) years each. Each extension amendment of the contract will be amended prior to September 30th of the current contract fiscal year. Based upon the agreement of all parties, the Contract Unit Prices may be adjusted at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The subsequent optional renewals, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

SUBJECT: STORM SEWER REPLACEMENT AND NEW CONSTRUCTION

BID #: CP-0570-19 OPEN DATE: 2018-10-31 190256

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION – PERIOD OF SERVICE FROM CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2019, WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: (9) NUMBER RECEIVED: (2) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidders, Callaway Contracting, Inc. for the North Area and Jay Utilities Management, Inc. for the South Area, in the amount of $2,000,000.00 per area (North and South Areas), for a total contract expenditure not-to-exceed $4,000,000.00. The service period will be from contract execution through September 30, 2019, with two (2), one (1) year renewal options.

Funding for this award to be encumbered by accounts: PWGM462SW-06505-PW0072-01 and PWGM461SW-03410, 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

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: 1/10/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/10/19

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

CP-0570-19	Callaway Contracting, Inc.	Jax Utilities Management, Inc.		
1/10/2019	$2,000,000.00	$2,000,000.00	Award	
Pending		$2,000,000.00	1st Renewal Option	
	$2,000,000.00	**$4,000,000.00**	**$6,000,000.00**	**Total Award**

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  QWS3270X   5/10/2019  12:21 PM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     05/10/2019
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  12:21 PM

FISCAL MO/YEAR  : 08 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                                 MAY  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                   420,751.98      2,871,760.60     14,627,953.60
  ENCUMBRANCES                  -328,446.12      1,193,406.43      2,565,302.64
  PRE-ENCUMBRANCES                      .00               .00               .00
    REMAINING BALANCE            -92,305.86        134,832.97         86,583.60
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                          F9-LINK      F10-PRIOR-MO F11-NEXT-MO
G014 - RECORD FOUND
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