SUBJECT: **STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION**

BID #: RFQ-0053-14 OPEN DATE: **2014-03-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **PRE-QUALIFICATION**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award dated 5/11/17 to Jax Utilities Management, Inc., for Stormwater Outfall Ditch Cleaning – Santa Monica U2 Outfall in the increased amount of $28,930.00. Total not to exceed amount of $212,970.00.

Funding for this award to be encumbered by account PWGM462SW-06505-PW072-01 to be executed by Change Order.

Attachments: Recommendation Memo; Vendor Estimate; Tab Sheet; Scope of Work; Previous Awards

Analyst: for STEVEN BURAKOWSKI **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

ONE CITY ONE JACKSONVILLE

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

August 8, 2017

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: RFQ-0053-14; RECOMMENDATION TO AMEND AWARD
Stormwater Outfall Ditch Cleaning and Rehabilitation
Santa Monica U2 Outfall

The Right of Way and Stormwater Maintenance Division of the Department of Public Works requests to amend the award dated 05/11/17 for Santa Monica Outfall Ditch in the amount of $184,040.00 issued to Jax Utilities Management, Inc, 8812 Alton Ave., Jacksonville, FL. 32211.

Due to the conditions found upon excavation, the contractor, Jax Utilities, proposes to amend the original scope of work in order to provide a more effective solution. Please add $28,930.00 to the original award of $184,040.00 for a new total of $212,970.00. Funding should be encumbered from DSR Account # PWGM462SW-06505 PW072-01.

If you require any additional information, you may contact Mary Dill-Maxey at 255-4277.

SL: mldm

cc: Ann Brackin, Public Works
Chelsey Fleming, Procurement
Steve Burakowski, Procurement
Dan Pearson, Procurement
Teresa Otto, RoWSM
Mary Dill-Maxey, RoWSM

ab

Jax Utilities Management, Inc.
8812 Alton Avenue
Jacksonville, FL 32211
(904)855-0111

Estimate

Date	Estimate #
8/3/2017	04-695A

Name / Address
City of Jacksonville Public Works 609 St. Johns Bluff Rd N Jacksonville, FL 32225

Ship To
Bid# RFQ-0053-14 Contract# 8258-16 PO# 7A08260 Location: Santa Monica Outfall Ditch Cleaning and Rehabilitation

Description	Qty	Cost	Total
Santa Monica Outfall Ditch Cleaning and Rehabilitation Alternate Work Proposal Scope: Jax Utilities Management, Inc. proposes to amend the original scope of work in order to provide a more effective solution to drainage issues. JUM proposes to install 200'LF of 54" C.M.P. as shown on the attached Alternate Work Proposal. See Attached Proposal	1	212,970.00	212,970.00
Charles Freshwater . Office:855-0111 Cell:813-3534		**Total**	$212,970.00

Santa Monica Outfall Ditch
Alternate Work Proposal

Base Bid		
Original Base Bid		**$179,290.00**
Items to be Removed		
100'LF Footer		($3,500.00)
510 sq.ft. Bags		($7,650.00)
85'LF x 6' High @$15/SqFt		
90 sq.ft. Bags		($1,350.00)
15'LF x 6' High @ $15/SqFt		
Total Items Removed		**($12,500.00)**

Additional Work Proposed (Pipe)		
200'LF 54" C.M.P.		$14,000.00
20 Tie Downs @ $150/each		$3,000.00
20 Loads of Dirt		$5,760.00
12cy per Load @ $24/each		
90cy Flowable Fill @ $120/each		$10,800.00
Trench Shoring		$6,120.00
12 Hrs Labor & Materials		
Delay (Storage) - 8 Days		$0.00
Mobilization/De-Mobilization		$0.00
Total Additional Work Proposed		**$39,680.00**
Change Order #1 - Partially Complete		**$6,500.00**
Alternate Bid Total - Pipe		**$212,970.00**
Additional Work Proposed plus Base Bid & Partial Change Order Work		

BID TABULATION SHEET

TITLE: STORMWATER OUTFALL DITCH CLEANING & REHABILITATION
BID NO. RFQ-0053-14 - SANTA MONICA U2 OUTFALL
OPEN DATE: APRIL 19, 2017 @ 2:00 P.M.
BUYER: CHELSEY RENFROE
No. Invited: (4) No. Received (2) No Bids: (0)

BID ITEMS	DESCRIPTION	EST. QTY	UNIT	JAX UTILITIES MANAGEMENT, INC. UNIT PRICE	JAX UTILITIES MANAGEMENT, INC. EXTENDED PRICE	UNITED SERVICE CONNECTION, INC. UNIT PRICE	UNITED SERVICE CONNECTION, INC. EXTENDED PRICE
1	SANTA MONICA U2 OUTFALL MAINT. & CONSTRUCTION WORK	1	LS	$ 179,290.00	$ 179,290.00	$ 107,000.00	$ 107,000.00
2	3000 PSI CONCRETE FOOTING (CONTINGENCY ITEM)	10	CU. YDS.	$ 350.00	$ 3,500.00	$ 1,000.00	$ 10,000.00
3	#4 RE-BAR INCLUDES TIE-IN (CONTINGENCY ITEM)	500	PDS.	$ 2.50	$ 1,250.00	$ 300.00	$ 150,000.00
	TOTAL BASE BID (ITEM #1 THROUGH #3):			$	184,040.00	$	267,000.00
	CONFLICT OF INTEREST:			YES		YES	
	ADDENDUM(S): (1) ACKNOWLEDGED:			YES		YES	

III. PURPOSE OF REQUEST FOR QUALIFICATIONS

The purpose of the Request for Qualifications (RFQ) is to solicit Statements of Qualifications (SOQ) from Firms interested in providing construction services for Stormwater Outfall Ditch Cleaning and Rehabilitation. Statements of Qualifications (SOQ) shall be submitted in accordance with Section VI hereof. The City shall determine those Firms who have met ALL criteria identified in Section VII and those Firms will qualify to enter into contract with the City to provide competitive sealed bids for the construction services of the Project pursuant to Chapter 126.202 of the Procurement Code. Each award will be to the lowest responsive and responsible bidder.

IV. PROJECT SCOPE and INTENT OF PROJECT

A. **Project Scope:**
The Project consists of furnishing all labor, equipment and materials and performing all operations necessary for the complete cleaning and/or rehabilitation of various outfall ditches and Stormwater Management Facilities (SWMF), public related within the City's rights-of-way and easements by use of mechanical equipment and/or manual labor during fiscal years 2014 and 2015. All work will be performed at designated locations in the City of Jacksonville and in accordance with the Contract Documents.

B. **Intent of Project:**
It is the intent of these documents to provide a continuing two (2) year contract between the City of Jacksonville and a qualified Firm during the period of fiscal year 2014 (Contract Date – September 30, 2014) and fiscal year 2015 (October 1, 2014 – September 30, 2015) with two (2) optional two (2) year extensions for the maintenance of outfall ditches and SWMF by use of mechanical equipment and/or manual labor. Each two (2) year contract will have a maximum indebtedness of ONE MILLION FIVE HUNDRED THOUSAND AND 00/100 DOLLARS ($1,500,000.00).

It is not the intent of these documents to minutely define the mode, means, methods, techniques, sequence of construction and/or programs incident to the Contractor's work but rather to set forth rational and reasonable criteria for the construction thereof.

V. ADVERTISEMENT

The City will publish the Advertisement (the Invitation to Submit Statement of Qualifications) announcing the availability of Request for Qualifications (RFQ) and requesting Statements of Qualifications from an adequate number of qualified sources (an advertisement in a newspaper of general circulation Jacksonville, www.coj.net - based, and individual letters to prospective Responders).

SUBJECT: **STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION**

BID #: RFQ-0053-14 OPEN DATE: **2014-03-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
CONSTRUCTION SUPPLY – FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **PRE-QUALIFICATION**

NUMBER OF BIDS INVITED: 3 NUMBER RECEIVED: 2 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Jax Utilities Management, Inc., as the lowest responsive, responsible bidder for Stormwater Outfall Ditch Cleaning – Santa Monica U2 Outfall in the total base bid amount of $184,040.00. Performance and Payments bonds in the amount equal to award amount will be required prior to issuance of a purchase order.

Funding for this award to be encumbered by account PWGM461SW-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Tabulation Sheet, Contract Terms, Previous Awards

Analyst: S Fg
CHELSEY FLEMING

RESPECTFULLY SUBMITTED: for
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: 5/11/17

Teresa R Eilbacher OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/11/17

MR 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: **R.F.Q. FOR STORMWATER OUTFALL DITCH CLEANING AND REHABILITATION**

BID# RFQ-0053-14 OPEN DATE: **2014-03-26**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SUPPLY- FROM CONTRACT DATE THROUGH SEPTEMBER 30, 2015, WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **PRE-QUALIFICATION**

NUMBER OF BIDS INVITED **12** NUMBER RECEIVED **8** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 05/05/14 to the following seven (7) pre-qualified vendors: Jax Utilities Management, Inc.(Contract #8258-16), Callaway Contracting, Inc.(Contract #6733-41), W.R. Townsend Contracting, Inc.(Contract #7357-17), Tim Prep, Inc.(Contract #7373-05), United Service Connection, Inc.(Contract #8877-13), Florida Native Nursery, Inc.(Contract #10018), and Evans Contracting, Services, Inc. (Contract #10013) in the amount of $1,500,000.00. Recommend approval to utilize the First Renewal Option to the seven (7) pre-qualified vendors: Jax Utilities Management, Inc., Callaway Contracting, Inc., W.R. Towsend Contracting, Inc., Tim Prep, Inc., United Service Connection, Inc., Florida Native Nursery, Inc., and Evans Contracting Services, Inc., in the annual expenditure amount of $1,000,000.00, with a maximum indebtedness not-to-exceed $1,000,000.00 for contract . Total revised expenditure amount not-to-exceed $2,500,000.00. Period of Service will be from October 1, 2015 through September 30, 2017, with one (1) two (2) year renewal option remaining.
Funding for this award to be encumbered by account: PWGM461SW-03410 to be executed by contract amendment through Office of General Counsel and processed via individual purchase order(s) once competitively bid by all firms.
This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are

BUYER: _____ RESPECTFULLY SUBMITTED: _____
DANIEL PEARSON For: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, Jr., P.E., Chief, Right of Way and Stormwater Maintenance Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE
MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 08/06/15
_____ OTHER: _____
_____
_____

ACTION OF AWARDING AUTHORITY DATE: 8/06/15
MK APPROVED ✓ DISAPPROVED _____
OTHER _____
SIGNATURE OF AUTHENTICATION _____

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

FORM GB-109, Revised 12/2007

QWS3270X 8/18/2017 10:46 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 08/18/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 10:46 AM

FISCAL MO/YEAR : 11 2017 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	AUG 2017	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	8,879,839.84
EXPENDITURES	96,558.23	2,795,661.54	7,168,910.26
ENCUMBRANCES	24,069.48	1,462,605.44	1,645,482.01
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-120,627.71	-58,266.98	65,447.57

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

G014 - RECORD FOUND