SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20 **OPEN DATE:** 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the only responsive, responsible bidder, ONAS Corporation, for an initial annual expenditure amount not-to-exceed $839,955.00. The service period will be from October 1, 2019 through September 30, 2020 with three (3) one (1) year renewal options.

Funding shall be encumbered by account PWCP32EVP519-69505-PW0674-01, executed via formal contract 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; Bid Tabulation, Scope of Work, Basis of Award

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

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

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(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

September 3, 2019

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

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

RE: **RECOMMENDATION TO AWARD**
Hardscape Maintenance and Construction

Bid No.: **CS-0011-20**
Bid Date: **August 28, 2019**
Award Amount: **$839,955.00**

Please be advised that the Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed bids on the above-referenced contract and determined that Onas Corporation, 2050 University Blvd. N., Jacksonville Florida, 32211, submitted the only qualified responsive bid in the amount of $839,955.00 for the above-referenced bid. There was a total of one bidder.

We, therefore, recommend the subject bid in the amount of $839,955.00 be awarded to Onas Corporation the lowest conforming bidder. The initial Contract Period will be from October 1, 2019 to September 30, 2020 with 3 1 year renewal options. Work will be issued by individual purchase order and funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWCP32EVP519-69505-PW0674-01.

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

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BID TABULATION

Title:	HARDSCAPE MAINTENANCE AND CONSTRUCTION			**ONAS Corporation**	
Bid No:	CS-0011-20				
Open Date:	AUGUST 28, 2019				
Analyst:	DAVID KLAGES				
No. Invited:	(10) **No. Received:** (1) **Other:** (0)				
Recorded By:	JOHN HERNANDEZ				
Item #	**Description**	**Unit**	**Est. Qty.**	**Unit Price**	**Extended Price**
1	Site Preperation(____)Percent of Total Work Performed (not including Mobilization, Site Prep, MOT, and Messageboards)	%	1	5%	5%
2	Mobilization For Hardscape Work(< $1000)	EA	5	$400.00	$2,000.00
3	Mobilization For Hardscape Work ($1000 to $5000)	EA	5	$500.00	$2,500.00
4	Mobilization For Hardscape Work ($5000 to $10000)	EA	5	$500.00	$2,500.00
5	Mobilization For Hardscape Work (> $10000 to $20000)	EA	3	$600.00	$1,800.00
6	Mobilization For Hardscape Work (> $20000)	EA	2	$1,500.00	$3,000.00
7	Mobilization For Patterned Textured Asphalt	EA	3	$2,000.00	$6,000.00
8	Maintenance of Traffic (Two Lane, 2-way traffic)	EA	5	$400.00	$2,000.00
9	Maintenance of Traffic (Multi Lane, 1-way traffic)	EA	5	$500.00	$2,500.00
10	Maintenance of Traffic (Multi Lane, 2-way traffic)	EA	5	$600.00	$3,000.00
11	Maintenance of Traffic (Closure, including ALL detour signage)	EA	5	$700.00	$3,500.00
12	Message Board	DY	30	$15.00	$450.00
13	Pavers (Re-Set Existing Concrete, Gray Cement)	SY	1,000	$10.00	$10,000.00
14	Pavers (Re-Set Existing Concrete, White Cement)	SY	1,000	$10.00	$10,000.00
15	Pavers (Re-Set Existing Clay)	SY	1,000	$10.00	$10,000.00
16	Pavers (Re-Set Existing Specialty)	SY	500	$10.00	$5,000.00
17	Pavers (Re-Set Existing Brick Street)	SY	100	$20.00	$2,000.00
18	Pavers (Re-Set Existing Brick Sidewalk)	SY	1,000	$10.00	$10,000.00
19	Pavers (Set New Concrete, Gray Cement)	SY	1,000	$75.00	$75,000.00
20	Pavers (Set New Concrete, White Cement)	SY	1,000	$75.00	$75,000.00
21	Pavers (Set New Clay)	SY	1,000	$75.00	$75,000.00
22	Pavers (Set New Brick Street)	SY	25	$95.00	$2,375.00
23	Pavers (Set New Brick Sidewalk)	SY	25	$95.00	$2,375.00
24	Pavers (Set New Specialty)	SY	500	$75.00	$37,500.00
25	Concrete City Std. Curb/ Curb & Gutter (includes ALL templates P-301)	LF	500	$25.00	$12,500.00
26	Concrete Border (various dimensions, non-reinforced)	CY	50	$400.00	$20,000.00
27	Concrete Border (various dimensions with reinforced and dowels)	CY	50	$410.00	$20,500.00
28	Concrete Driveway (5" depth)	SY	200	$40.00	$8,000.00
29	Concrete Driveway (6" depth)	SY	100	$45.00	$4,500.00
30	Concrete Sidewalk (4" depth)	SY	200	$38.00	$7,600.00

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No. Invited:	(10) **No. Received:** (1) **Other:** (0)				
Recorded By:	JOHN HERNANDEZ				
Item #	**Description**	**Unit**	**Est. Qty.**	**Unit Price**	**Extended Price**
31	Concrete Sidewalk (5" depth)	SY	200	$40.00	$8,000.00
32	Concrete Sidewalk (6" depth)	SY	100	$45.00	$4,500.00
33	Concrete Handicap Ramp (5" depth- includes detectable warning)	SY	50	$250.00	$12,500.00
34	Decorative Concrete Additive (Stamped Finish)	SY	200	$30.00	$6,000.00
35	Decorative Concrete Additive (Specialty Joints, Edging and Finish)	SY	200	$30.00	$6,000.00
36	Asphaltic Concrete (Finish- Type III or FC-12.5, 1" depth)	SY	2,500	$22.00	$55,000.00
37	Asphaltic Concrete (Structural- S-1, SP- 12.5 or ABC-3, 1" depth)	SY	500	$55.00	$27,500.00
38	Patterned/ Textured Asphalt Pavement (Application No.1)	SY	2,000	$62.00	$124,000.00
39	Patterned/ Textured Asphalt Pavement (Application No.2)	SY	100	$175.00	$17,500.00
40	Patterned/ Textured Asphalt Pavement (Application No.3)	SY	250	$160.00	$40,000.00
41	Patterned/ Textured Asphalt Pavement (Application No.4)	SY	250	$95.00	$23,750.00
42	Stabilized Subgrade (12" depth)	SY	150	$20.00	$3,000.00
43	Limerock (4" depth)	SY	250	$30.00	$7,500.00
44	Limerock (additional 1" depth)	SY	100	$2.00	$200.00
45	Crush-crete (4" depth)	SY	100	$30.00	$3,000.00
46	Crush-crete (additional 1" depth)	SY	50	$2.00	$100.00
47	Over-Excavation	CY	100	$5.00	$500.00
48	A-3 Fill	CY	100	$5.00	$500.00
49	Stone	CY	50	$30.00	$1,500.00
50	Flowable Fill	CY	20	$150.00	$3,000.00
51	Geotextile Fabric	SY	500	$1.00	$500.00
52	Asphalt Milling (1" depth)	SY	500	$20.00	$10,000.00
53	Pressure Washing	SY	500	$1.00	$500.00
54	Inlet or Manhole Adjustment	EA	10	$100.00	$1,000.00
55	Utility Access Adjustment	EA	10	$20.00	$200.00
56	Adaptive Tree Pit System For Existing Trees	SY	50	$15.00	$750.00
57	Grass Sod (St. Augustine, Bahia, Bermuda, other common sod)	SY	500	$7.00	$3,500.00
58	Grass Sod (Centipede, Zoysia, other specialty sod)	SY	500	$7.00	$3,500.00
59	Seed and Mulch	SY	50	$1.00	$50.00
60	Pavement Markings (Painted Stripes and Stop Bars, all colors)	SF	200	$5.00	$1,000.00
61	Pavement Markings (Thermoplastic Stripes and Stop Bars, all colors)	SF	200	$6.00	$1,200.00

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Analyst:	DAVID KLAGES				
No. Invited:	(10) **No. Received:** (1) **Other:** (0)				
Recorded By:	JOHN HERNANDEZ				
Item #	**Description**	**Unit**	**Est. Qty.**	**Unit Price**	**Extended Price**
62	Pavement Markings (Painted Arrows, Symbols, etc., all colors)	SF	50	$10.00	$500.00
63	Pavement Markings (Thermoplastic Arrows, Symbols, etc. all colors)	SF	50	$10.00	$500.00
64	Pavement Markings (Retro-Reflective Pavement Markers)	EA	50	$10.00	$500.00
65	Inductive Loop Assembly (Type F- 6' x 30') (660-2-106)	EA	2	$500.00	$1,000.00
66	Miscellaneous Hardscape (Labor, 2 man crew)	HR	50	$200.00	$10,000.00
67	Miscellaneous Hardscape (Material(s), $100 material cost plus 20%)	EA	25	$120.00	$3,000.00
68	Miscellaneous Hardscape (Equipment, $100 rental cost includes operator)	EA	25	$100.00	$2,500.00
69	COJ Project Sign (for jobs lasting more than 7 days)	EA	10	$10.00	$100.00
70	Project Records (per project site)	EA	20	$20.00	$400.00
			SUBTOTAL (Line Items 2 - 70):	**$801,350.00**	
			SITE PREP TOTAL (Items 13 - 70 + Item 1 Percentage):	**$38,605.00**	
			TOTAL BASE BID:	**$839,955.00**	
			Bid Form:	Yes	
			Bid Proposal Form:	Yes	
			Conflict of Interest Certificate:	Yes	
			Letter of Intent:	Yes	
			Insurance Agent Acknowledgement:	Yes	
			Bid Bond:	Yes	

HARDSCAPE MAINTENACE AND CONSTRUCTION
SECTION 30

SCOPE OF WORK

30.1 **Scope** The work covered by these Specifications consists of furnishing all labor, equipment, and materials and performing all operations necessary for the maintenance and construction of various inanimate structures and features along with all appurtenant work necessary to accomplish a complete hardscape.

30.2 **Location** Project sites for this project will be located within the City of Jacksonville. Work may take place on any street, highway, on City property, or on private property with an approved easement.

30.3 **Intent** It is the intent of these Contract Documents to provide a continuing contract between the City of Jacksonville and a qualified Contractor during fiscal year 2019 (Contract Date – September 30, 2020) for the maintenance and construction of hardscape at specific locations within the City of Jacksonville.

It is not the intent of these Contract 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.

30.4 **Construction Plans:** The City of Jacksonville will supply construction drawings, as-builts, GIS infrastructure maps or sketch for selected project sites. The Contractor shall construct the project in accordance with these Specifications and plan provided. Other project sites will be constructed in accordance with these Specifications and as approved by the Chief, Right of Way and Stormwater Division.

A City of Jacksonville Representative and the Contractor shall meet on each project site to discuss the specific site's scope of work prior to the Contractor mobilizing. The conclusion will result in an agreed estimate of contract unit prices necessary to complete the work. At no time shall the Contractor dictate unit prices or quantities required to produce a complete project.

The Contractor shall obtain all required permits (local, state and Federal), including but not limited to, the NPDES Permit and the approval of the Maintenance of Traffic Plan prior to the work. The Contractor must adhere to all permit requirements.

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid contingent on the availability of funds within the project's approved budget. The City has the right to reject any or all bids if it is in the best interest of the City.

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 Hardscape Maintenance and Construction service during the period of Fiscal years 2019 (October 1, 2019 through September 30, 2020). 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, 2020 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 three (3) 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.

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  QWS3270X   9/13/2019  10:53 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     09/13/2019
LINK TO:                        ACCOUNT SUMMARY INQUIRY                 10:53 AM

FISCAL MO/YEAR  : 12 2019                                CURRENCY CODE :
INDEX CODE      : PWCP32EVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 69505         TITLE NOT ON FILE
PROJECT         : PW0674        HARDSCAPE - COUNTY WIDE
PROJECT DETAIL  : 01            HARDSCAPE - COUNTY WIDE
GRANT           :
GRANT DETAIL    :
USER CODE       :
--------------------------------------------------------------------------------
S                                  SEPT 2019    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES
  REVENUES
    UNREALIZED REVENUES
  BUDGET
  EXPENDITURES
  ENCUMBRANCES
  PRE-ENCUMBRANCES
    REMAINING BALANCE
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G007 - RECORD DOES NOT EXIST, PLEASE SELECT A FUNCTION
```