2

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE:** 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the agreement with U.S. Water Services Corporation (contract number 70841-21) in the amount of $250,000.00. Total revised not-to-exceed award amount will be $2,162,202.96. Period of service will be from the date of award through September 30, 2024 with one (1) one (1) year renewal option remaining.

This award will be funded from account 54101.155007.534100.00000000.00000.0000000 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS 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 _____

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan Street, 10th Floor
Jacksonville, FL 32202
(904) 630-CITY
Jacksonville.gov

MEMORANDUM

TO: **Dustin L. Freeman**
Chief of Procurement

THRU: **Nina Sickler, P.E., Director**
Department of Public Works

DocuSigned by: Nina Sickler
1EFA223D5D23487...

FROM: **Roy Birbal, Chief**
Public Buildings Division

DocuSigned by: Roy Birbal
FBA0E8E082164F6...

SUBJECT: **Increase Request - POA 70841-21, Bid #SC-0302-21**
US Water Services Corporation
Lift Station Maintenance, Repair, and Inspection at Various City Locations.

DATE: **5/06/2024**

The Department of Public Works, Public Buildings Division, is requesting an increase in the not to exceed amount for the referenced agreement. The agreement expires September 30, 2024, with one (1) one (1) year renewal option remaining.

Accordingly, we request approval to increase the NTE amount by $250,000.00 for POA-70841-21. The revised not to exceed amount will be $2,162,202.96. and the service period will be from award date through September 30, 2024.

Funding for the increase will be encumbered as follows:

Account No.	Amount Encumbered
54101.155007.534100.00000000.00000.0000000	$250,000.00

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(10)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE 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 U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $142,202.96. Period of service will be from date of award through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

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

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/29/21

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

DATE: January 11, 2021

TO: Gregory W. Pease, Chief
Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0302-21 Lift Station Maintenance, Repair, and Inspection at Various City Locations

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In response to the solicitation for bids for Lift Station Maintenance, Repair, and Inspections, the Procurement Division received three (3) responses on January 6, 2021, and forwarded the result to the Public Buildings Division to review for a recommendation of award.

After reviewing the three (3) bids, Public Buildings Division recommends approval of award to the lowest responsive, responsible bidder, U.S. Water Services Corporation, in the total amount of $142,202.96. The other two bids had mathematical corrections; however this did not change the outcome of the bid award. Funding for this award will be encumbered by individual releases against a master blanket, dependent on funding, the appropriate account and fiscal year.

Item # 1: Monthly Inspections	$28.94/per station
Item # 1: Biennial Cleaning-Price for services performed in accordance with specifications	$600.00
Item # 2: OH & P markup on Materials and Subcontractors	%18
Item # 3: Technician Labor Rate-Regular (Hours)	$59.36/Hour
Item # 4: Technician Labor Rate-After Hours & Weekend	$85.00/Hour

In accordance with the license evaluation requirements under section 3 of the bid specifications, the following recommended business license was verified under the Florida Department of State.

U.S. Water Services Corporation Document Number: CFC1430155

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Jeremy Wright at 255-4353.

RB/mi

Attachments: Bid Tabulation
Vendor Bid

cc: Jeremy Wright, PW Compliance Manager
Ann Brackin, Public Works Contracts and Finance Manager
Marilyn Laidler, Purchasing Analyst

ab

BID TABULATION SHEET

TITLE: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID NO. SC-0303-21 (PS)

OPEN DATE: JANUARY 6, 2021 @ 2:00 PM

BUYER: MARILYN LADLER, PURCHASING ANALYST

No. Invited (7) No. Received (3) No Bids: (0)

ITEM	DESCRIPTION	EST QTY	UNIT	CUSTOM PUMP & CONTROLS DBA CPC SERVICES					U.S. WATER SERVICES CORPORATION					WIND RIVER ENVIRONMENTAL DBA METRO ROOTER				
				MONTHLY PRICE PER STATION	MONTHS		UNIT PRICE	ANNUAL PRICE (107 X 12 X PRICE PER STATION)	MONTHLY PRICE PER STATION	MONTHS	107	UNIT PRICE	ANNUAL PRICE (107 X 12 X PRICE PER STATION)	MONTHLY PRICE PER STATION	MONTHS		UNIT PRICE	ANNUAL PRICE (107 X 12 X PRICE PER STATION)
1	MONTHLY INSPECTIONS			$ 35.00	12	107	PER STATION	$ 44,940.00	$ 28.94	12	107	PER STATION	$ 37,158.96	$ 45.00	12	107	PER STATION	$ 57,780.00
	TOTAL FOR MONTHLY INSPECTIONS			$ 44,940.00					$ 37,158.96					$ 57,780.00				
		EST QTY	UNIT	UNIT PRICE				TOTAL	UNIT PRICE				TOTAL	UNIT PRICE				TOTAL
1	ANNUAL CLEANING- PRICE FOR SERVICES PERFORMED IN ACCORDANCE WITH SPECIFICATIONS	107	PER STATION	$ 350.00				$ 37,450.00	$ 600.00				$ 64,200.00	$ 750.00				$ 80,250.00
2	(OH & P) PERCENTAGE TO APPLY TO MATERIALS AND SUBCONTRACTORS	50000	%	$ 0.20				$ 10,000.00	$ 0.18				$ 9,000.00	$ 0.50				$ 25,000.00
3	TECHNICIAN LABOR RATE- REGULAR	400	HR	$ 95.00				$ 38,000.00	$ 58.30				$ 23,344.00	$ 90.00				$ 36,000.00
4	TECHNICIAN LABOR RATE- AFTER HOURS AND WEEKEND	100	HR	$ 125.00				$ 12,500.00	$ 85.00				$ 8,500.00	$ 125.00				$ 12,500.00
	TOTAL FOR ITEMS 1-4			$ 142,890.00					$ 105,044.00					$ 215,130.00				
	TOTAL BID PRICE (MONTHLY INSPECTIONS AND TOTAL FOR ITEMS 1-4)			$ 187,830.00					$ 142,202.96					$ 272,910.00				
				CORRECTED PRICING										**CORRECTED PRICING**				
	CONFLICT OF INTEREST:			YES					YES					YES				
	TERMS:			NET 30					NOT STATED					NET 30				
	DELIVERY:			15 BUSINESS DAYS					NOT STATED					NOT STATED				
	INSURANCE AFFADAVIT:			NOT SIGNED					YES					YES				

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TERMS AND CONDITIONS
LIFT STATION MAINTENANCE, REPAIR & INSTALLATION

1. **SCOPE**

The City of Jacksonville's **Public Buildings Division** is currently accepting bids to obtain a source of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **Lift Station Maintenance, Repair & Installation** as listed in the bid documents.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement will be **Date of Award** through **September 30, 2021** with four (4) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

City reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to contractor (supplier). If the contract is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers will be provided to City within 30 days after the termination of the contract.

4. **MINIMUM REQUIREMENTS**

Bidders should submit or comply with the following requirements: failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

b. Contractor shall be licensed by the state as wastewater facility operator, or a certified wastewater collection/transmission system operator (University of Florida TREEO or similar training course by a certified environmental trainer), or manufacturer trained and certified technician ("Certified Collections Systems Operator").

c. Contractor shall also have, as a minimum, Workers Compensation and Comprehensive Liability Insurance in sufficient amounts to satisfy Florida State Requirements. Proof of Certification and Licensure shall be provided at the time of bid submission.

d. Contractor shall have a staffed office during normal business hours with emergency service available 24 hours per day, 7 days per week via staffed answering service or other live contact. Applicable after-hours staff or answering service should maintain an accurate multiple technician list capable of response to an emergency within the two (2) hour time limit stipulated by this contract.

e. Contractor must maintain a minimum staff of four (4) certified wastewater operators.

f. Proof of ownership of boom truck or any other necessary equipment to remove pumps from deep wet

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SPECIFICATIONS

Lift Station Maintenance, Repair, and Inspections at Various City Locations

DESCRIPTION OF WORK

The City of Jacksonville (COJ) is accepting bids from qualified and experienced Contractors for the comprehensive service, repairs, maintenance, and inspections of wastewater lift stations at multiple City-owned or leased facilities.

LOCATION

All City owned or leased facilities (Attachment A) at the request of the Public Buildings.

Deadline for Questions: December 30, 2020 @ 4:00 PM

Contractor is responsible for familiarizing themselves with existing field conditions and locations prior to submitting their bid.

All questions regarding the installation shall be made in writing via e-mail to Marilyn Laidler – City of Jacksonville Procurement Analyst, mlaidler@coj.net. No interpretation of the meaning of any part of this bid, nor corrections of any apparent ambiguity, inconsistency, or error herein, will be made to any bidder orally. All requests for written interpretation or correction must be in writing. Additional information or clarifications should be submitted in writing. All such interpretations and supplemental instructions will be in the form of written Addenda to the bid documents, which if issued will be e-mailed to all known prospective Bidders.

PART 1 – GENERAL

1.1 SCOPE OF WORK

A. The work shall consist of lift station installation, maintenance, inspection, biennial cleaning, and regular repair services (in support of COJ facilities listed on Attachment A) on an as needed, when requested and routine/scheduled basis. Emergency responses will be at the sole discretion of Public Buildings.

B. There are several different lift station systems with various components at different locations (Attachment A – Lift Station Location Listing). It is the Contractor's responsibility to visit each location and asses the condition of the equipment as well as the manufacturer and model numbers at each location. The Contractor is required to maintain existing equipment.

C. Contractor shall use Attachment A, Lift Station Location Listing, as a starting point for these services. Contractor must validate/inspect each site and provide a completed list and monthly inspection schedule to Public Buildings thirty days (30) after receipt of purchase order. The City reserves the right to add or delete locations as needed. The fixed rate for periodic inspections shall be established at the time any new location is added to this list.

D. A schedule for Biennial Cleaning must also be provided, for calendar years 2021 and 2023 within 60 days of receipt of purchase order.

E. Invoices for individual services performed shall be submitted in one batch every 15 days for all work performed the previous 15 days. Payment terms shall be effective from this monthly billing date.

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SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE:** 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with U.S. Water Services Corporation, in the estimated annual expenditure amount of $120,000.00. Period of Service will be from October 1, 2021, through September 30, 2022, with three (3) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed amount is $412,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Vendor Letter, Vendor COI, Location Listing, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

Teresa R. Eibner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY ONE JACKSONVILLE

DATE: August 23, 2021

TO: Gregory W. Pease, Chief
Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0302-21 Recommendation to Renew
Lift Station Maintenance, Repair, and Inspection at Various City Locations

The current Bid SC-0302-21 for Lift Station Maintenance, Repair, and Inspection at Various City Locations is scheduled to expire September 30th, 2021.

The Public Buildings Division recommends approval to utilize the first of four (4) one (1) year renewal options with current vendor U.S. Water Services Corporation for the renewal term of October 1, 2021, through September 30, 2022

The total revised annual expenditure will be $120,000.00. The revised not to exceed amount will be $412,202.96. Funding will be encumbered by individual releases against the master blanket.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Jeremy Wright at 904-255-4353.

Attachments:

- Vendor's Agreement Letter
- Vendor's COI
- Prior Award
- Location Listing

cc: Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administrator
Steve Schlessinger, Public Works Contracts and Finance Manager

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U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

August 17, 2021

Jeremy Wright
Public Works Compliance Manager
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

RE: SC-0302-21, Lift Station Maintenance, Repair and Installation Contract Renewal

Dear Mr. Wright,

U.S. Water Services Corporation (USWSC) appreciates the opportunity to work with the City of Jacksonville. The current RFP SC-0302-21 expires September 30, 2021, and in accordance with the contract would like to extend the RFP for the next year to end September 30, 2022 if agreeable by the City.

USWSC appreciates the relationship with the City and looks forward to another year.

Sincerely,

Kaycee Rupe

Kaycee Rupe, CFO
U.S. Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
KRupe@uswatercorp.net

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Client#: 1922268 69USWAT

ACORD. CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/17/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff Insurance Services
12485 - 28th Street North
Saint Petersburg, FL 33716
727 327-7070

CONTACT NAME: Tricia Byrne
PHONE (A/C, No, Ext): 813-682-1610 FAX (A/C, No): 888-632-8451
E-MAIL ADDRESS: patricia.byrne@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Great American Alliance Insurance Co.	26832
INSURER B: Philadelphia Indemnity Insurance Co.	18058
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
U S Water Services Corporation
4939 Cross Bayou Blvd
New Port Richey, FL 34652-3434

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$
	POLICY / PROJECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER							$
B	AUTOMOBILE LIABILITY			PHPK2206462	11/30/2020	11/30/2021	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCE54616201	10/31/2020	10/31/2021	X PER STATUTE / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Volusia County Bid # 16-B-11AK Piggy Back Renewal.

CERTIFICATE HOLDER

City of Jacksonville Department
of Public Works
555 W. 44th Street
Jacksonville, FL 32208

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kevin McNulty

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
LOUIS MORRISON
LOUIS J MORRISON C & C CONSULTANTS
P O BOX 701340
ST CLOUD FL 34770 1340

CONTACT NAME: LOU MORRISON
PHONE (A/C, No, Ext): 888-494 9844 FAX (A/C, No): 407-809-5283
E-MAIL ADDRESS: HALMORRISON@HOTMAIL.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: PHILADELPHIA INDEMNITY INS CO.	18058
INSURER B: CRUM & FORSTER SPECIALTY INS CO	44520
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
U S WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY FL 34652

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY PRO-JECT X LOC OTHER	X	X	PHPK2206464	11/30/20	11/30/21	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 3,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			PHUB748293 EXCESS OF CGL AUTO LIABILITY & EMPLOYERS LIABILITY	11/30/20	11/30/21	EACH OCCURRENCE	$ 10,000,000
							AGGREGATE	$ 10,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTHER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	CONTRACTORS POLLUTION LIABILITY PROFESSIONAL LIABILITY	X	X	PKC-110432	11/30/20	11/30/21	$5,000,000 LIMIT $2,000,000 LIMIT	$5,000,000 AGG $2,000,000 AGG

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
CITY OF JACKSONVILLE, ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS ARE LISTED AS ADDITIONAL INSURED ON COMMERCIAL GENERAL LIABILITY AND POLLUTION LIABILITY ON A PRIMARY & NON CONTRIBUTORY BASIS. A WAIVER OF SUBROGATION IS INCLUDED IN FAVOR OF THE CITY OF JACKSONVILLE, ITS MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS ON THE COMMERCIAL GENERAL LIABILITY AND CONTRACTORS POLLUTION LIABILITY POLICIES. 30 DAY NOTICE OF CANCELLATION TO CITY OF JACKSONVILLE APPLIES TO ALL POLICIES.

CERTIFICATE HOLDER

CITY OF JACKSONVILLE
117 WEST DUVAL STREET
JACKSONVILLE, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Louis Morrison

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ATTACHMENT A - LIFT STATION LOCATION LISTING (REV1)

NO.	LOCATION	ADDRESS	ZIP	ASSET NO.	BLDG	MONTHLY COST	YEARLY COST
1	103RD STREET SPORTS COMPLEX (PARK)	10244 103RD STREET	32222	88942	0366	$ 28.94	$ 347.28
2	103RD STREET SPORTS COMPLEX (SERCURITY TRAILER)	10244 103RD STREET	32222	73046	3512	$ 28.94	$ 347.28
3	ALBERTS FIELD	10273 BRADY ROAD	32223	73042	0973	$ 28.94	$ 347.28
4	ALEJANDRO GARCIA CAMP TOMAHAWK	8419 SAN ARDO ROAD	32217	73060	0985	$ 28.94	$ 347.28
5	ARGYLE FOREST PARK	6950 ARGYLE FOREST BLVD	32244	73048	8120	$ 28.94	$ 347.28
6	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	73049	0772	$ 28.94	$ 347.28
7	BAKER-SKINNER PARK	7641 POWERS AVENUE	32217	73050	K102	$ 28.94	$ 347.28
8	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	72971	P241	$ 28.94	$ 347.28
9	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	73057	0846	$ 28.94	$ 347.28
10	BRUCE PARK	6549 ARLINGTON RD	32211	73059	1031	$ 28.94	$ 347.28
11	BURNETT PARK (Station 1)	3740 BURNETT PARK ROAD	32257	73106	K201	$ 28.94	$ 347.28
12	BURNETT PARK (Station 2)	3740 BURNETT PARK ROAD	32257	73109	0841	$ 28.94	$ 347.28
13	CAMP MILTON HISTORIC PRESERVE CENTER	1225 HALSEMA RD N	32220	110078	0788	$ 28.94	$ 347.28
14	CASTAWAY ISLAND PRESERVE	2921 SAN PABLO ROAD S	32224	73062	0753	$ 28.94	$ 347.28
15	CITY HALL (Grinder Station 2)	117 WEST DUVAL STREET	32202	2540773	0104	$ 28.94	$ 347.28
16	CITY HALL (Grinder Station 2)	117 WEST DUVAL STREET	32202	2549967	0104	$ 28.94	$ 347.28
17	CRYSTAL SPRINGS ROAD PARK	9800 CRYSTAL SPRINGS ROAD	32221	107193	Y002	$ 28.94	$ 347.28
18	CUBA HUNTER PARK	3620 BEDFORD ROAD	32207	73065	1091	$ 28.94	$ 347.28
19	DAY CARE FACILITY ON 4th	841 4th STREET W	32209	2492460	2141	$ 28.94	$ 347.28
20	DREW PARK	6621 BARNES ROAD S	32216	2524265	0382	$ 28.94	$ 347.28
21	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	86601	1013	$ 28.94	$ 347.28
22	ED AUSTIN REGIONAL PARK (Small Station)	11751 MCCORMICK ROAD	32225	2555739	C004	$ 28.94	$ 347.28
23	ED BALL BUILDING (Station 1)	214 HOGAN STREET NORTH	32202	2549969	0792	$ 28.94	$ 347.28
24	ED BALL BUILDING (Station 2)	214 HOGAN STREET NORTH	32202	2549970	0792	$ 28.94	$ 347.28
25	ED BALL BUILDING (Station 3)	214 HOGAN STREET NORTH	32202	2549971	0792	$ 28.94	$ 347.28
26	ED BALL BUILDING (Station 4)	214 HOGAN STREET NORTH	32202	2549972	0792	$ 28.94	$ 347.28
27	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	2527827	0799	$ 28.94	$ 347.28
28	FIRE STATION # 20	1443 HUFFINGHAM LA	32218	71584	0269	$ 28.94	$ 347.28
29	FIRE STATION # 21 (NEW)	6272 POWERS AV	32217	107538	0805	$ 28.94	$ 347.28
30	FIRE STATION # 24	9247 LEM TURNER RD	32208	2492456	0811	$ 28.94	$ 347.28
31	FIRE STATION # 25	5423 MANOR DR	32210	2492457	0274	$ 28.94	$ 347.28
32	FIRE STATION # 27	6241 FT CAROLINE RD	32217	2527826	0276	$ 28.94	$ 347.28
33	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	9200 HOGAN RD	32216	99732	9948	$ 28.94	$ 347.28
34	FIRE STATION # 32 (NEW)	8140 LENOX AV	32221	2492454	9540	$ 28.94	$ 347.28
35	FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	32219	78890	0810	$ 28.94	$ 347.28
36	FIRE STATION # 34	11248 ROSS BV	32218	100088	0283	$ 28.94	$ 347.28
37	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32218	2492458	0806	$ 28.94	$ 347.28
38	FIRE STATION # 50 (NEW)	3275 TAMAYA BV	32246	2492459	9988	$ 28.94	$ 347.28
39	FIRE STATION # 51	10014 OLD ST AUGUSTINE RD	32257	102701	0299	$ 28.94	$ 347.28
40	FIRE STATION # 59	14097 WM DAVIS PY	32224	113832	0824	$ 28.94	$ 347.28
41	FIRE STATION # 61	7985 OLD MIDDLEBURG ROAD SOUTH	32222	2549973	4488	$ 28.94	$ 347.28
42	FIRE TRAINING ACADEMY (Station 1)	2700 FIREFIGHTER MEMORIAL DR	32246	2539100	0825	$ 28.94	$ 347.28
43	FIRE TRAINING ACADEMY (Station 2)	2700 FIREFIGHTER MEMORIAL DR	32246	2539101	0826	$ 28.94	$ 347.28
44	GLYNLEA PARK (Station 1) Across from Trailer	8801 ALTAMA	32216	73111	1311	$ 28.94	$ 347.28
45	GLYNLEA PARK (Station 2) Old Restrooms	8801 ALTAMA	32216	2554020	2008	$ 28.94	$ 347.28
46	GLYNLEA PARK (Station 3) New Restroom Building	8801 ALTAMA	32216	73111	1016	$ 28.94	$ 347.28
47	HARTS ROAD POOL	11597 HARTS ROAD	32218	73069	5112	$ 28.94	$ 347.28
48	HENRY L. BROWN KOOKER PARK	1400 EAST 20TH STREET	32206	73074	0845	$ 28.94	$ 347.28
49	HUGUENOT PARK (Station 1) Office	10980 HECKSCHER DR VE	32226	73116	3305	$ 28.94	$ 347.28
50	HUGUENOT PARK (Station 2) Concession	10980 HECKSCHER DRIVE	32226	73114	3303	$ 28.94	$ 347.28
51	HUGUENOT PARK (Station 4) Showers	10980 HECKSCHER DRIVE	32226	73116	3302	$ 28.94	$ 347.28
52	HUGUENOT PARK (Station 5) Dump Station	10980 HECKSCHER DRIVE	32226	2492159	3303	$ 28.94	$ 347.28
53	JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	1800 IMESON ROAD	32220	2492163	6982	$ 28.94	$ 347.28
54	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	849 N CENTER STREET	32234	73051	0839	$ 28.94	$ 347.28
55	JIM KING BOAT RAMP/SISTERS CREEK (SECURITY TRAILER)	8203 HECKSCHER DRIVE	32226	73131	2331	$ 28.94	$ 347.28
56	JIM KING BOAT RAMP/SISTERS CREEK (Station 1) King Fish	8203 HECKSCHER DRIVE	32226	73128	0136	$ 28.94	$ 347.28
57	JIM KING BOAT RAMP/SISTERS CREEK (Station 3) Restrooms	8203 HECKSCHER DRIVE	32226	73130	0893	$ 28.94	$ 347.28
58	JOE CARLUCCI / SISTERS CREEK (RESTROOMS)	8414 HERITAGE RIVER ROAD	32226	69994	0895	$ 28.94	$ 347.28
59	JOE CARLUCCI / SISTERS CREEK (SECURITY TRAILER)	8414 HERITAGE RIVER ROAD	32226	2539115	2231	$ 28.94	$ 347.28
60	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9020 SAN JOSE BLVD	32257	71831	0948	$ 28.94	$ 347.28

ATTACHMENT A - LIFT STATION LOCATION LISTING (REV1)

61	JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N	32225	2492466	0238	$ 28.94	$ 347.28
62	JSO MARINE UNIT	4301 RICHARD DENBY GATLIN RD	32277	2539107	1117	$ 28.94	$ 347.28
63	KATHRYN ABBEY HANNA PARK (Station 1) Main Office	500 WONDERWOOD ROAD	32233	73117	0375	$ 28.94	$ 347.28
64	KATHRYN ABBEY HANNA PARK (Station 2) Dolphin Pavilion	500 WONDERWOOD ROAD	32233	73118	0820	$ 28.94	$ 347.28
65	KATHRYN ABBEY HANNA PARK (Station 3) Camping Area	500 WONDERWOOD ROAD	32233	73119	0847	$ 28.94	$ 347.28
66	KATHRYN ABBEY HANNA PARK (Station 4) Lake Bathouse	500 WONDERWOOD ROAD	32233	73120	8081	$ 28.94	$ 347.28
67	KATHRYN ABBEY HANNA PARK (Station 5) Pelican Plaza	500 WONDERWOOD ROAD	32233	73121	0374	$ 28.94	$ 347.28
68	KATHRYN ABBEY HANNA PARK (Station 6) Camp Ground Laundry	500 WONDERWOOD ROAD	32233	73122	0377	$ 28.94	$ 347.28
69	KATHRYN ABBEY HANNA PARK (Station 7) Maintenace Building	500 WONDERWOOD ROAD	32233	2492173	0389	$ 28.94	$ 347.28
70	LAKE LUCINA ELEMENTARY PARK	8527 MERRILL ROAD	32277	73075	2359	$ 28.94	$ 347.28
71	LEM MERRETT PARK (station 1)	845 ELLIS ROAD	32205	2539092	7252	$ 28.94	$ 347.28
72	LEROY CLEMONS SENIOR CENTER	55 JACKSON AVE N	32220	2555246	0171	$ 28.94	$ 347.28
73	LONNIE C MILLER PARK Station 1	7689 PRICE LANE	32208	73123	5574	$ 28.94	$ 347.28
74	MANDARIN SENIOR CENTER	3656 HARTLEY RD	32257	111135	0182	$ 28.94	$ 347.28
75	MANDARIN SENIOR CENTER (Grinder Station)	3656 HARTLEY RD	32257	2555738	0182	$ 28.94	$ 347.28
76	MCGIRTS CREEK PARK	8435 118TH STREET	32244	105044	K044	$ 28.94	$ 347.28
77	MICHAEL B. SCANLON (Station 1)	4870 OCEAN STREET	32233	73124	6100	$ 28.94	$ 347.28
78	MICHAEL B. SCANLON (Station 2)	4870 OCEAN STREET	32233	73125	6100	$ 28.94	$ 347.28
79	MONCRIEF COMMUNITY CENTER	5658 MONCRIEF ROAD	32219	2554253	5566	$ 28.94	$ 347.28
80	MONTGOMERY CORRECTIONAL CENTER (Station 1) (Admin Building)	4727 LANNIE RD	32218	2539102	0230	$ 28.94	$ 347.28
81	MONTGOMERY CORRECTIONAL CENTER (Station 2) (Admin Building)	4727 LANNIE RD	32218	2539103	0230	$ 28.94	$ 347.28
82	MONTGOMERY CORRECTIONAL CENTER (Station 3) (Main Office)	4727 LANNIE RD	32218	73439	0703	$ 28.94	$ 347.28
83	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	65422	6241	$ 28.94	$ 347.28
84	NORMANDY PARK	1720 LINDSEY ROAD	32221	2492177	4731	$ 28.94	$ 347.28
85	NORTHBANK	600 WATER ST	32204	104810	0687	$ 28.94	$ 347.28
86	NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR	32208	2527830	2484	$ 28.94	$ 347.28
87	PALMETTO LEAVES REGIONAL PARK (Station 1)	5720 GREENLAND ROAD	32257	109546	2338	$ 28.94	$ 347.28
88	PALMETTO LEAVES REGIONAL PARK (Station 2)	5720 GREENLAND ROAD	32257	2520400	9977	$ 28.94	$ 347.28
89	PATTON PARK	2850 HODGES BV	32225	2543462	2337	$ 28.94	$ 347.28
90	PINE FOREST	2335 GATTIS LN	32207	2555245	A007	$ 28.94	$ 347.28
91	RAY GREENE PARK (Station 1)	2149 LEONID ROAD	32218	73084	0980	$ 28.94	$ 347.28
92	RAY GREENE PARK (Station 2)	2149 LEONID ROAD	32218	69739	1074	$ 28.94	$ 347.28
93	RINGHAVER PARK (Station 1 - Concession)	5198 118TH STREET	32244	73126	2174	$ 28.94	$ 347.28
94	RINGHAVER PARK (Station 2 - Playground)	5198 118TH STREET	32244	73127	0391	$ 28.94	$ 347.28
95	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2637 1st STREET W	32254	2492481	0504	$ 28.94	$ 347.28
96	SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	32218	2539104	0650	$ 28.94	$ 347.28
97	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	71728	0882	$ 28.94	$ 347.28
98	TACTICAL SUPPORT A	355 ELLIS RD S	32254	76906	0443	$ 28.94	$ 347.28
99	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	73089	8370	$ 28.94	$ 347.28
100	TILLIE FOWLER (Restroom 1)	7000 ROOSEVELT BV	32212	2492179	R101	$ 28.94	$ 347.28
101	TILLIE FOWLER (Restroom 1)	7000 ROOSEVELT BV	32212	2492180	R102	$ 28.94	$ 347.28
102	TILLIE FOWLER (Security Trailer)	7000 ROOSEVELT BV	32212	2549966	ST01	$ 28.94	$ 347.28
103	TRAFFIC ENGINEERING	1007 SUPERIOR ST	32254	2539106	0234	$ 28.94	$ 347.28
104	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32277	73092	4022	$ 28.94	$ 347.28
105	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	73093	1007	$ 28.94	$ 347.28
106	WESCONNETT LIBRARY	6887 103rd Street	32210	71565	0347	$ 28.94	$ 347.28
107	WHEAT ROAD PARK (Station 1)	7706 WHEAT ROAD	32244	73095	7701	$ 28.94	$ 347.28
108	WILLIAM P. SHEFFIELD REGIONAL PARK	3659 NEW BERLIN ROAD	32226	2527829	3256	$ 28.94	$ 347.28
109	WINDY HILL CENTER (Station 1) Senior Center	10445 ANDERS BLVD	32246	103586	0403	$ 28.94	$ 347.28
110	WINDY HILL CENTER (STATION 2 School) ((Address Skycrest Dr))	3831 FOREST BLVD	32246	73098	2702	$ 28.94	$ 347.28
						$ 3,183.40	$ 38,200.80

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SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with U.S. Water Services Corporation by $150,000.00 for as needed lift station repairs. The revised not-to-exceed amount is $292,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt
NEKOLE HULITT

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/27/2021

Teresa R. Eibner _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 6/1/21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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(10)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21

OPEN DATE: 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE 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 U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $142,202.96. Period of service will be from date of award through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: MARILYN LAIDLER

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/29/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

2

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommended approval of ratify the period of service from October 1, 2022 to date of award

Recommend approval to utilize the second (2) renewal option with U.S. Water Services Corporation for the annual expenditure amount $500,000.000, with two (2) of four (4) renewal options remaining. Period of Service date is from date of award though September 30,2023. The revised not to exceed amount is $912,202 96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/27/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/28/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
655 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE

DATE: October 10, 2022

TO: Dustin Freeman, Acting Chief
Procurement Division

THRU: Steven D. Long Jr., P.E., Acting Director Public Works

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0302-21 Recommendation to Renew
Lift Station Maintenance, Repair, and Inspection at Various City Locations

The current Bid SC-0302-21 for Lift Station Maintenance, Repair, and Inspection at Various City Locations expired on September 30th, 2022.

The Public Buildings Division recommends approval to utilize the second of four (4) one (1) year renewal options with current vendor U.S. Water Services Corporation for the renewal term of October 1, 2022, through September 30, 2023

The total revised annual expenditure will be $500,000.00. The revised not to exceed amount will be ~~$1,432,026.36~~ 912,202.96
Funding will be encumbered by individual releases against the master blanket.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Ezra Thomas at 904-255-4353.

Attachments:

- Vendor's Agreement Letter
- Vendor's COI
- Prior Award
- Location Listing

cc: Marilyn Laidler, Manager of Purchasing Services
John Ashe, Accounting Manager

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

October 10, 2022

Ezra Thomas
Public Works Compliance Manager
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

RE: SC-0302-21, Lift Station Maintenance, Repair and Installation Contract Renewal

Dear Mr. Thomas,

U.S. Water Services Corporation (USWSC) appreciates the opportunity to work with the City of Jacksonville. The current RFP SC-0302-21 expires September 30, 2022, and in accordance with the contract would like to extend the RFP for the next year to end September 30, 2023 if agreeable by the City

USWSC appreciates the relationship with the city and looks forward to another year

Sincerely,

Kaycee Rupe

Kaycee Rupe, CFO
U.S Water Services Corporation
4939 Cross Bayou Blvd
New Port Richey, FL 34652
KRupe@uswatercorp.net

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

Client#: 1922258 SSSUSWAT

ACORD. CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff Insurance Services
12485 28th Street N 3rd Floor
St Petersburg, FL 33716

CONTACT NAME: Patricia Byrne
PHONE (A/C, No, Ext): 813-682-1510 FAX (A/C, No):
E-MAIL ADDRESS: Patricia.Byrne@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Great American Alliance Insurance Co.	26832
INSURER B: Philadelphia Indemnity Insurance Co.	18058
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
U S Water Services Corporation
4939 Cross Bayou Boulevard
New Port Richey, FL 34652

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC						GENERAL AGGREGATE	$
	OTHER						PRODUCTS - COMP/OP AGG	$
								$
B	AUTOMOBILE LIABILITY	X	X	PHPK2361261	11/30/2021	11/30/2022	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		X	WCE64616202	10/31/2021	10/31/2022	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N	N/A				E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Jacksonville, its members, officials, officers, employees and agents. Certificate holder is an additional insured in regards to the Automobile Liability when required by written contract. A Waiver of Subrogation applies to the Automobile Liability and Workers Compensation coverage when required by written contract.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kevin McCuddy

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
LOUIS MORRISON
LOUIS J MORRISON C & C CONSULTANTS
P O BOX 701340
ST CLOUD, FL 34770-1340

CONTACT: LOU MORRISON
PHONE: 689-184-0944 FAX: 407-809-5283
E-MAIL: MMMORRISON@HOTMAIL.COM

INSURED
U S WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY FL 34652

INSURER(S) AFFORDING COVERAGE
INSURER A: PHILADELPHIA INDEMNITY INS CO — NAIC # 18058
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES — CERTIFICATE NUMBER: — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			PHPK2351253	11/30/21	11/30/22	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR			PHUB793780 EXCESS OF COL AUTO LIABILITY & EMPLOYERS LIABILITY	11/30/21	11/30/22	EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y / N	N/A				E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
JERRY WEATHERINGTON EC13008873

CERTIFICATE HOLDER

CITY OF JACKSONVILLE (FL)
PLANNING & DEVELOPMENT DEPARTMENT
ED BALL BUILDING
214 N HOGAN STREET, ROOM 275
JACKSONVILLE FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ATTACHMENT A - LIFT STATION LOCATION LISTING (REV2)

NO.	LOCATION	ADDRESS	ZIP	ASSET NO.	BLDG	MONTHLY COST	DAILY COST
1	103RD STREET SPORTS COMPLEX (PARK)	10244 103RD STREET	[illegible]	[illegible]	0060	$ 28.94	$ 347.28
2	103RD STREET SPORTS COMPLEX (SECURITY TRAILER)	10244 103RD STREET	[illegible]	73040	3512	$ 28.94	$ 347.28
3	ALBERTS FIELD	10273 BRADY ROAD	[illegible]	73042	0973	$ 28.94	$ 347.28
4	ALEJANDRO GARCIA CAMP TOMAHAWK	9410 SAN ARDO ROAD	32217	73080	0665	$ 28.94	$ 347.28
5	ARGYLE FOREST PARK	8930 ARGYLE FOREST BLVD	32244	73046	8120	$ 28.94	$ 347.28
6	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	73049	0772	$ 28.94	$ 347.28
7	BAKER-SKINNER PARK	7841 POWERS AVENUE	32217	73039	K102	$ 28.94	$ 347.28
8	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	72971	P241	$ 28.94	$ 347.28
9	BRENTWOOD GOLFCOURSE (1st TEE)	9157 MBM GOLFAIR BLVD	32209	2540750	4422	$ 28.94	$ 347.28
10	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	73037	0840	$ 28.94	$ 347.28
11	BRUCE PARK	5549 ARLINGTON RD	32211	73050	1031	$ 28.94	$ 347.28
12	BURNETT PARK (Station 1)	3740 BURNETT PARK ROAD	32257	73100	K301	$ 28.94	$ 347.28
13	BURNETT PARK (Station 2)	3740 BURNETT PARK ROAD	32257	73109	0941	$ 28.94	$ 347.28
14	CAMP MILTON HISTORIC PRESERVE CENTER	3225 HALSEMA RD N	[illegible]	110070	0708	$ 28.94	$ 347.28
15	CASTAWAY ISLAND PRESERVE	2931 SAN PABLO ROAD S	32224	73002	0753	$ 28.94	$ 347.28
16	CITY HALL (Station 4 - A/C Runoff)	117 WEST DUVAL STREET	32202	2540773	0104	$ 28.94	$ 347.28
17	CITY HALL (Station 3 - Sanitary)	117 WEST DUVAL STREET	32202	2540867	0104	$ 28.94	$ 347.28
18	CITY HALL (Station 1 - Mech Room)	117 WEST DUVAL STREET	32202	2557226	0104	$ 28.94	$ 347.28
19	CITY HALL (Station 2)	117 WEST DUVAL STREET	32202	2557229	0104	$ 28.94	$ 347.28
20	CRYSTAL SPRINGS ROAD PARK	9800 CRYSTAL SPRINGS ROAD	32221	107183	Y002	$ 28.94	$ 347.28
21	CUBA HUNTER PARK	3830 BEDFORD ROAD	32207	73085	1091	$ 28.94	$ 347.28
22	DAY CARE FACILITY ON 4th	641 4th STREET W	32208	2492409	2141	$ 28.94	$ 347.28
23	DREW PARK	9821 BARNES ROAD S	32216	2524263	0362	$ 28.94	$ 347.28
24	DUVAL COUNTY COURTHOUSE	501 ADAMS STREET	32202	2557233	0833	$ 28.94	$ 347.28
25	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	88801	1013	$ 28.94	$ 347.28
26	ED AUSTIN REGIONAL PARK (Small Station)	11751 MCCORMICK ROAD	32225	2505729	E004	$ 28.94	$ 347.28
27	ED BALL BUILDING (Station 1 - East/West Pump)	214 HOGAN STREET NORTH	32202	2549969	0702	$ 28.94	$ 347.28
28	ED BALL BUILDING (Station 2 - G. Cent)	214 HOGAN STREET NORTH	32202	2549970	0702	$ 28.94	$ 347.28
29	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	2527827	0709	$ 28.94	$ 347.28
30	FIRE STATION # 20	1443 HUFFINGHAM LA	32218	71504	0269	$ 28.94	$ 347.28
31	FIRE STATION # 21 (NEW)	8272 POWERS AV	32217	107530	0665	$ 28.94	$ 347.28
32	FIRE STATION # 24	9247 LEM TURNER RD	32208	2492430	0811	$ 28.94	$ 347.28
33	FIRE STATION # 25	5473 MANOR DR	32210	2492437	0274	$ 28.94	$ 347.28
34	FIRE STATION # 27	8241 FT CAROLINE RD	32217	2527828	0276	$ 28.94	$ 347.28
35	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	8200 HOGAN RD	32216	107322	0948	$ 28.94	$ 347.28
36	FIRE STATION # 32 (NEW)	8140 LENOX AV	32221	2492454	0540	$ 28.94	$ 347.28
37	FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	32219	70800	0610	$ 28.94	$ 347.28
38	FIRE STATION # 34	11248 ROSS BV	32218	100000	0283	$ 28.94	$ 347.28

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39	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32216	2483458	8880	$ 28.94	$ 347.28
40	FIRE STATION # 50 (NEW)	3773 TAMAYA BV	32246	2483439	9808	$ 28.94	$ 347.28
41	FIRE STATION # 51	10914 OLD ST AUGUSTINE RD	32257	102701	0209	$ 28.94	$ 347.28
42	FIRE STATION # 58	14097 WM DAVIS PY	32224	112832	0824	$ 28.94	$ 347.28
43	FIRE STATION # 61	7865 OLD MIDDLEBURG ROAD SOUTH	32222	2545872	4468	$ 28.94	$ 347.28
44	FIRE TRAINING ACADEMY (Station 1)	2700 FIREFIGHTER MEMORIAL DR	32246	2539100	0423	$ 28.94	$ 347.28
45	FIRE TRAINING ACADEMY (Station 2)	2700 FIREFIGHTER MEMORIAL DR	32246	2539101	0423	$ 28.94	$ 347.28
46	GLYNLEA PARK (Station 1) Across from Trailer	4601 ALTAMA	32216	73111	1311	$ 28.94	$ 347.28
47	GLYNLEA PARK (Station 2) Old Restrooms	4601 ALTAMA	32216	2564020	2006	$ 28.94	$ 347.28
48	GLYNLEA PARK (Station 3) New Restroom Building	4601 ALTAMA	32216	73111	1016	$ 28.94	$ 347.28
49	HARTS ROAD POOL	11897 HARTS ROAD	32216	73069	5112	$ 28.94	$ 347.28
50	HENRY L. BROWN KOONER PARK	1400 EAST 26TH STREET	32206	73074	0845	$ 28.94	$ 347.28
51	HUGUENOT PARK (Station 1) Office	10980 HECKSCHER DRIVE	32226	73116	3385	$ 28.94	$ 347.28
52	HUGUENOT PARK (Station 2) Concession	10980 HECKSCHER DRIVE	32226	73114	3383	$ 28.94	$ 347.28
53	HUGUENOT PARK (Station 4) Showers	10980 HECKSCHER DRIVE	32226	73116	3382	$ 28.94	$ 347.28
54	HUGUENOT PARK (Station 5) Dump Station	10980 HECKSCHER DRIVE	32226	2492150	3383	$ 28.94	$ 347.28
55	JACKSONVILLE BALDWIN RAIL TRAIL - MESON	1800 MESON ROAD	32220	2492153	6982	$ 28.94	$ 347.28
56	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	848 N CENTER STREET	32234	73081	0839	$ 28.94	$ 347.28
57	JIM KING BOAT RAMP/SISTERS CREEK (SECURITY TRAILER)	9303 HECKSCHER DRIVE	32226	73131	2331	$ 28.94	$ 347.28
58	JIM KING BOAT RAMP/SISTERS CREEK (Station 1) King Fish	9303 HECKSCHER DRIVE	32226	73128	0130	$ 28.94	$ 347.28
59	JIM KING BOAT RAMP/SISTERS CREEK (Station 3) Restrooms	9303 HECKSCHER DRIVE	32226	73130	0003	$ 28.94	$ 347.28
60	JOE CARLUCCI / SISTERS CREEK (RESTROOMS)	9414 HERITAGE RIVER ROAD	32226	69094	0006	$ 28.94	$ 347.28

ATTACHMENT A - LIFT STATION LOCATION LISTING (REV2)

NO.	LOCATION	ADDRESS	ZIP	ASSET NO.	BLDG	MNTHLY. COST	ANNLY. COST
61	JOE CARLUCCI / SISTERS CREEK (SECURITY TRAILER)	9414 HERITAGE RIVER ROAD	32226	2539115	2231	$ 28.94	$ 347.28
62	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9030 SAN JOSE BLVD	32257	71831	0948	$ 28.94	$ 347.28
63	JSO AVIATION UNIT	805 ST JOHNS BLUFF RD N	32225	2492458	6230	$ 28.94	$ 347.28
64	JSO MARINE UNIT	4301 RICHARD DENBY GATLIN RD	32277	2539107	1117	$ 28.94	$ 347.28
65	KATHRYN ABBEY HANNA PARK (Station 1) Main Office	300 WONDERWOOD ROAD	32233	73117	0375	$ 28.94	$ 347.28
66	KATHRYN ABBEY HANNA PARK (Station 2) Dolphin Pavilion	300 WONDERWOOD ROAD	32233	73110	0820	$ 28.94	$ 347.28
67	KATHRYN ABBEY HANNA PARK (Station 3) Camping Area	300 WONDERWOOD ROAD	32233	73118	0847	$ 28.94	$ 347.28
68	KATHRYN ABBEY HANNA PARK (Station 4) Lake Bellevue	300 WONDERWOOD ROAD	32233	73120	0001	$ 28.94	$ 347.28
69	KATHRYN ABBEY HANNA PARK (Station 5) Pelican Plaza	300 WONDERWOOD ROAD	32233	73121	0374	$ 28.94	$ 347.28
70	KATHRYN ABBEY HANNA PARK (Station 6) Camp Ground Laundry	300 WONDERWOOD ROAD	32233	73122	0377	$ 28.94	$ 347.28
71	KATHRYN ABBEY HANNA PARK (Station 7) Maintenance Building	300 WONDERWOOD ROAD	32233	2492173	0380	$ 28.94	$ 347.28
72	LAKE FRETWELL PARK	13725 LAKE FRETWELL STREET	32221	71880	0752	$ 28.94	$ 347.28
73	LAKE LUCINA ELEMENTARY PARK	9527 MERRILL ROAD	32277	73075	2368	$ 28.94	$ 347.28
74	LEM MERRETT PARK (station 1)	845 ELLIS ROAD	32205	2539092	7252	$ 28.94	$ 347.28
75	LEROY CLEMONS SENIOR CENTER	35 JACKSON AVE N	32220	2565248	0171	$ 28.94	$ 347.28
76	LONNIE C. MILLER PARK Station 1	7689 PRICE LANE	32208	73123	5574	$ 28.94	$ 347.28

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77	MANDARIN SENIOR CENTER	3658 HARTLEY RD	32257	111135	0182	$ 28.94	$ 347.28
78	MANDARIN SENIOR CENTER (Gander Station)	3658 HARTLEY RD	32257	2555736	0182	$ 28.94	$ 347.28
79	MCGIRTS CREEK PARK	8415 118TH STREET	32244	109844	H844	$ 28.94	$ 347.28
80	MICHAEL B. SCANLON (Station 1)	4870 OCEAN STREET	32233	73124	8100	$ 28.94	$ 347.28
81	MICHAEL B. SCANLON (Station 2)	4870 OCEAN STREET	32233	73125	8100	$ 28.94	$ 347.28
82	MONCRIEF COMMUNITY CENTER	5858 MONCRIEF ROAD	32219	2564253	5806	$ 28.94	$ 347.28
83	MONTGOMERY CORRECTIONAL CENTER (Station 1) (Admin Building)	4727 LANNIE RD	32218	2539102	0230	$ 28.94	$ 347.28
84	MONTGOMERY CORRECTIONAL CENTER (Station 2) (Admin Building)	4727 LANNIE RD	32218	2539103	0230	$ 28.94	$ 347.28
85	MONTGOMERY CORRECTIONAL CENTER (Station 3) (Male Office)	4727 LANNIE RD	32218	73439	0703	$ 28.94	$ 347.28
86	MOSQUITOS CONTROL - (Main Building)	1321 EASTPORT ROAD	32218	2557230	0116	$ 28.94	$ 347.28
87	MOSQUITOS CONTROL - (Hanger)	1321 EASTPORT ROAD	32218	2557231	0129	$ 28.94	$ 347.28
88	MOSQUITOS CONTROL - (Trailer)	1321 EASTPORT ROAD	32218	2557232	0125	$ 28.94	$ 347.28
89	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	89432	6241	$ 28.94	$ 347.28
90	NORMANDY PARK	1728 LINDSEY ROAD	32221	2412177	4731	$ 28.94	$ 347.28
91	NORTHBANK	600 WATER ST	32204	194816	0087	$ 28.94	$ 347.28
92	NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR	32209	2527830	2484	$ 28.94	$ 347.28
93	PALMETTO LEAVES REGIONAL PARK (Station 1)	5720 GREENLAND ROAD	32257	109548	2336	$ 28.94	$ 347.28
94	PALMETTO LEAVES REGIONAL PARK (Station 2)	5720 GREENLAND ROAD	32257	2520409	0977	$ 28.94	$ 347.28
95	PATTON PARK	2850 HODGES BV	32225	2543402	2337	$ 28.94	$ 347.28
96	PINE FOREST	2335 GATTIS LN	32207	2555245	A097	$ 28.94	$ 347.28
97	RAY GREENE PARK (Station 1)	2149 LEONID ROAD	32218	73084	0979	$ 28.94	$ 347.28
98	RAY GREENE PARK (Station 2)	2149 LEONID ROAD	32218	89739	0979	$ 28.94	$ 347.28
99	RAY GREENE PARK (Station 3 - JSO Trailer)	2149 LEONID ROAD	32218	2567234	1974	$ 28.94	$ 347.28
100	RINGHAVER PARK (Station 1 - Concession)	5198 118TH STREET	32244	73126	2174	$ 28.94	$ 347.28
101	RINGHAVER PARK (Station 2 - Playground)	5198 118TH STREET	32244	73127	6391	$ 28.94	$ 347.28
102	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2637 1st STREET W	32254	2492461	0304	$ 28.94	$ 347.28
103	SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	32216	2539104	0850	$ 28.94	$ 347.28
104	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	71728	0882	$ 28.94	$ 347.28
105	TACTICAL SUPPORT A	256 ELLIS RD S	32254	78806	0443	$ 28.94	$ 347.28
106	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	73089	6379	$ 28.94	$ 347.28
107	THOMAS JEFFERSON ELEMENTARY SCHOOL POOL	320 JACKSON STREET	32220	73089	2175	$ 28.94	$ 347.28
108	TILLIE FOWLER (Restroom 1)	7000 ROOSEVELT BV	32212	2492179	R101	$ 28.94	$ 347.28
109	TILLIE FOWLER (Restroom 1)	7000 ROOSEVELT BV	32212	2492180	R102	$ 28.94	$ 347.28
110	TILLIE FOWLER (County Trailer)	7000 ROOSEVELT BV	32212	2540906	S101	$ 28.94	$ 347.28
111	TRAFFIC ENGINEERING	1097 SUPERIOR ST	32204	2539106	0234	$ 28.94	$ 347.28
112	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32217	73092	1022	$ 28.94	$ 347.28
113	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	73093	1007	$ 28.94	$ 347.28
114	WESCONNETT LIBRARY	6887 103rd Street	32210	71549	0347	$ 28.94	$ 347.28
115	WHEAT ROAD PARK (Station 1)	7706 WHEAT ROAD	32244	73093	7701	$ 28.94	$ 347.28
116	WILLIAM F. SHEFFIELD REGIONAL PARK	3858 NEW BERLIN ROAD	32226	2527829	3258	$ 28.94	$ 347.28

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117	WINDY HILL CENTER (Station 1) Senior Center	10445 ANDERS BLVD	32246	103569	0403	$ 28.94	$ 347.28
118	WINDY HILL CENTER (STATION 2 School) ((Address: Skyview Dr))	3831 FOREST BLVD	32246	73098	7702	$ 28.94	$ 347.28

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DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-08**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with U.S. Water Services Corporation, in the estimated annual expenditure amount of $120,000.00. Period of Service will be from October 1, 2021, through September 30, 2022, with three (3) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed amount is $412,202.95

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Vendor Letter, Vendor COI, Location Listing, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For, Mayor Lenny Curry
Under Authority of
Executive Order No 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 OPEN DATE: 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTION

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with U S Water Services Corporation by $150,000 00 for as needed lift station repairs. The revised not-to-exceed amount is $292,202.96

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket

Attachments Recommendation Memo Previous Award(s)

ANALYST: NEKOLE HULITT RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 5/27/2021

Teresa R. Eibner

OTHER

ACTION OF AWARDI G U H I

APPROVED E

OTHER

SIGNATURE OF AUTH C

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

(10)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21

OPEN DATE: 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE 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 U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $142,202.96. Period of service will be from date of award through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/28/2021

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 1/29/21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

3

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE:** 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to correct the current total not-to-exceed award amount to $1,662,202.96.

Recommend approval to ratify the period of service from October 1, 2023 through date of award.

Recommend approval to utilize the third renewal option with U.S. Water Services Corporation in the annual not-to-exceed expenditure amount of $250,000.00. Total revised not-to-exceed award amount will be $1,912,202.96. Period of service will be from the date of award through September 30, 2024 with one (1) one (1) year renewal option remaining.

This award will be funded from account 54101.155007.534100.00000000.00000.0000000 and executed by Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/12/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/12/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
www.coj.net

ONE CITY ONE JACKSONVILLE

October 6, 2023

TO: **Dustin L. Freeman**
Chief of Procurement

THRU: **Nina Sickler, P.E. Director,**
Department of Public Works

FROM: **Roy Birbal, Chief,**
Public Buildings Division

SUBJECT: **SC-0302-21, POA-70841-21 Recommendation to Renew Lift Station Maintenance, Repair, and Inspection at Various City Locations**
US Water Service Corporation

The Department of Public Works, Public Building Division has received a request from US Water Service Corporation to renew the referenced contract, which expired September 30, 2023

Accordingly, we request approval of the renewal request in the amount of $250,000.00. The revised not to exceed amount will be $1,912,202.96 and the service period will be from award date through September 30,2024.

Funding will be encumbered as follows:

ACCOUNT NO.	AMOUNT ENCUMBERED
54101.155007.534100.00000000.00000.0000000	$250,000.00

Please contact Ezra Thomas at 255-4353 with any questions.

Attachments:
Vendor Acknowledgement Letter
COI
Location Listing -

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U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

October 3, 2023

Ezra Thomas
Public Works Compliance Manager
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

RE: SC-0302-21, Lift Station Maintenance, Repair and Installation Contract Renewal

Dear Mr. Thomas,

U.S. Water Services Corporation (USWSC) appreciates the opportunity to work with the City of Jacksonville. The current RFP SC-0302-21 expires September 30, 2023, and in accordance with the contract would like to extend the RFP for the next year to end September 30, 2024 if agreeable by the City.

USWSC appreciates the relationship with the city and looks forward to another year.

Sincerely,

Kaycee Rupe, CFO
U.S. Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
KRupe@uswatercorp.net

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TERMS AND CONDITIONS
LIFT STATION MAINTENANCE, REPAIR & INSTALLATION

1. **SCOPE**

The City of Jacksonville's **Public Buildings Division** is currently accepting bids to obtain a source of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s) / service(s) and to obtain pricing commitments for **Lift Station Maintenance, Repair & Installation** as listed in the bid documents.

2. **AWARD**

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s). Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

3. **TERM OF AGREEMENT**

The term of this agreement will be **Date of Award through September 30, 2021** with four **(4) one (1)** year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

City reserves the right to terminate the contract for any reason by giving thirty (30) days written notice to contractor (supplier). If the contract is terminated for convenience, City will be relieved of all further obligations other than payment for that amount of approved services actually performed to the date of termination. Access to any and all work papers will be provided to City within 30 days after the termination of the contract.

4. **MINIMUM REQUIREMENTS**

Bidders should submit or comply with the following requirements: failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

b. Contractor shall be licensed by the state as wastewater facility operator, or a certified wastewater collection/transmission system operator (University of Florida TREEO or similar training course by a certified environmental trainer), or manufacturer trained and certified technician ("Certified Collections Systems Operator").

c. Contractor shall also have, as a minimum, Workers Compensation and Comprehensive Liability Insurance in sufficient amounts to satisfy Florida State Requirements. Proof of Certification and Licensure shall be provided at the time of bid submission.

d. Contractor shall have a staffed office during normal business hours with emergency service available 24 hours per day, 7 days per week via staffed answering service or other live contact. Applicable after-hours staff or answering service should maintain an accurate multiple technician list capable of response to an emergency within the two (2) hour time limit stipulated by this contract.

e. Contractor must maintain a minimum staff of four (4) certified wastewater operators.

f. Proof of ownership of boom truck or any other necessary equipment to remove pumps from deep wet

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SC-0302-21 Lift Station Maintenance, Repair, and Inspection at Various City Locations
U.S. Water Services Corporation
POA-70841-21

01/29/21	$142,202.96	ITB Award
06/01/21	$150,000.00	Increase - June 2021
09/03/21	$120,000.00	Renewal 1
12/16/21	$750,000.00	Increase - December 2021
10/28/22	$500,000.00	Renewal 2
11/17/22	$0.00	Correction to the NTE Amount - November 2022
Pending	$250,000.00	Renewal 3

Total: $1,912,202.96

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommended approval to amend the award that was approved on 10/28/22 with U.S. Water Services Corporation to correct the not to exceed amount to $1,472,026.36. The period of service and annual expenditure remain the same.
Should be $1,662,202.36

This award to be funded by various accounts based on work being performed and processed via individual purchase order releases.

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/17/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/17/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

(5)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommended approval of ratify the period of service from October 1, 2022 to date of award

Recommend approval to utilize the second (2) renewal option with U.S. Water Services Corporation for the annual expenditure amount $500,000.000, with two (2) of four (4) renewal options remaining Period of Service date is from date of award though September 30,2023. The revised not to exceed amount is $912 202 96. Should be $1,662,202.96

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

(W) ANALYST: JACLYN STAMOS

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/27/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/28/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with U.S. Water Services Corporation by $750,000.00 for as needed lift station repairs. The revised not-to-exceed amount is $1,162,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

ATTACHMENTS: Recommendation Memo, Previous Award(s)

ANALYST: BRYAN MATUS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE 12/16/21

Teresa R Eckman _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE 12-16-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No: 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

(3)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with U.S. Water Services Corporation, in the estimated annual expenditure amount of $120,000.00. Period of Service will be from October 1, 2021, through September 30, 2022, with three (3) one (1) year renewal options remaining. Total revised expenditure amount not-to-exceed amount is $412,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Vendor Letter, Vendor COI, Location Listing, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

(2)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE:** 2021-01-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend and increase award with U.S. Water Services Corporation by $150,000.00 for as needed lift station repairs. The revised not-to-exceed amount is $292,202.96.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Nekole Hulitt NEKOLE HULITT **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 **MEMBERS DISAPPROVING** 0 **DATE** 5/27/2021

Teresa R. Eibner _____ **OTHER:** _____

Lilia Galleg _____

D. Wright _____

ACTION OF AWARDING AUTHORITY **DATE** 6/1/21

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: CB94908F-59F1-4BEF-BE70-28D0656B4359

(1)

SUBJECT: LIFT STATION MAINTENANCE, REPAIR, AND INSPECTION AT VARIOUS CITY LOCATIONS

BID #: SC-0302-21 **OPEN DATE: 2021-01-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- DATE OF AWARD THROUGH SEPTEMBER 30, 2021 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE 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 U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $142,202.96. Period of service will be from date of award through September 30, 2021, with four (4) one (1) year renewal options.

This award to be funded by various accounts dependent of work being performed and processed via individual purchase order releases against master blanket.

Attachments: Recommendation Memo, Bid Tabulation Sheet, Terms and Conditions, Specifications

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

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 **MEMBERS DISAPPROVING** 0 **DATE:** 1/28/2021

_____ **OTHER:** _____

_____

_____

ACTION OF AWARDING AUTHORITY **DATE** 1/29/21

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02