5

SUBJECT: STORM SEWER CCTV INSPECTION AND CLEANING - RE-BID

BID #: CS-0018-24 **OPEN DATE:** 2/7/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 30, 2024 WITH TWO (2) TWO (2) 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: 9 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject solicitation was awarded to Maer Homes, LLC dba Maer Construction on March 1, 2024 in the not-to-exceed amount of $418,000.00. Maer Construction has failed to return a signed copy of the contract and failed to respond to inquiries from the City agency.

Request approval to rescind the award to Maer Homes, LLC dba Maer Construction.

Recommend approval of award to the next lowest responsive, responsible bidder, Shenandoah General Construction, Inc., in the initial not-to-exceed award amount of $421,420.00. Period of service will be from the date of executed contract through September 30, 2024 with two (2) two (2) year renewal options.

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Supplier's Letter, Scope of Work, Basis of Award, Previous Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

DocuSign Envelope ID: 57A7691E-9D88-4C12-A5A0-D8CF948793E8

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 255-4300
Jacksonville.gov

TO: **Dustin L. Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, P.E., Director** DocuSigned by: Nina Sickler 1EFA223D5D23467
Department of Public Works

FROM: **James Carroll, Chief** DocuSigned by James Carroll 9CE565F61343A4
Right of Way and Stormwater Maintenance Division

Subject: **Rescind and Award, Bid # CS-0018-24**
Shenandoah General Construction, LLC.
Storm Sewer CCTV Inspection and Cleaning Re Bid

DATE: **May 7, 2024**

The Right of Way and Stormwater Maintenance Division reviewed eight 8 bids submitted February 7, 2024, for the above referenced project and determined the lowest bidder Pipe View, LLC., dba Pipe View America, failed to provide all required documented evidence of qualifications per Section 3 Appendix G "Project Specific Qualifications" of the bid specifications resulting in automatic disqualification.

It was further determined Maer Homes, LLC, dba Maer Construction, 27653 Rosselle Street, Jacksonville, Fl., 322005, submitted the lowest qualified responsive bid in the amount of $418,000.00 for the above-referenced bid. The subject bid was awarded in the amount of $418,000.00 to Maer Homes, LLC., dba Maer Construction, February 29,2024. Subsequently, Maer Homes failed to sign and return the copies of the contract for execution sent April 3, 2024, nor have they responded to inquiries

We therefore recommend the award to Maer Homes LLC., be rescinded and awarded to Shenandoah General Construction, LLC., the next lowest conforming bidder in the amount of $421,420.00.
The Initial Contract period will be from the contract date through September 30,2024 with two (2) two (2) year renewal options.

Work will be issued by individual purchase order and funding should be encumbered from various Right of Way and Stormwater Maintenance Division accounts.

Attached please find a copy of the bid tabulations summary, Proof of Licensing, the email from Shenandoah General Construction Inc., confirming their pricing is still in effect, Section 3 paragraph F of the bid specifications, Section 3 Appendix G of the bid specifications, and the bid submittal from Shenandoah General Construction, LLC.

If you require any additional information, you may contact Robert Young at (904) 255-4294.

cc: Tammy Duggan
Ella Thompson

BID TABULATION
SUMMARY

Title:	Storm Sewer CCTV Inspection and Cleaning - Re-Bid	**EnviroWaste Services Group, Inc.**	**HK Solutions Group aka Hydro-Klean, LLC**	**Inliner Solutions, LLC**	**Insituform Technologies, LLC**	**Maer Homes, LLC dba Maer Construction**	**Pipe View, LLC dba Pipe View America**	**Shenandoah General Construction, LLC**	**U.S.A. Services of Florida, LLC**
Bid No.:	CS-0018-24								
Close Date:	February 7, 2024								
Analyst:	David Klages								
No. Invited:	(9) **Received:** (8)								
Announcer:	John Hernandez								
Recorded By:	Michelle Spitler								
Total Bid (Items 1 - 47):		**$470,363.40**	**$855,216.00**	**$805,635.00**	**$597,575.00**	**$418,000.00**	**N/A**	**$421,420.00**	**$3,090,650.00**
Signed Bid Form:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bid Proposal Form:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Conflict of Interest Certificate:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Ex-Offenders Form:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bid Bond:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Addenda 1 & 2:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Acknowledged
Attended Mandatory Pre-Bid Meeting:		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

BID TABULATION

Title:	Storm Sewer CCTV Inspection and Cleaning - Re-Bid
Bid No.:	CS-0018-24
Close Date:	February 7, 2024
Analyst:	David Klages
No. Invited:	(9) **No. Received:** (8) **Other:** (0)
Announcer:	John Hernandez
Recorded By:	Michelle Spitler

Item #	Description	Unit of Measure	Est. Qty.	EnviroWaste Services Group, Inc. Unit Price	EnviroWaste Services Group, Inc. Extended Price	HK Solutions Group aka Hydro-Klean, LLC Unit Price	HK Solutions Group aka Hydro-Klean, LLC Extended Price
1	Mobilization (Cleaning, within 168 hours)	EA	60	$0.01	$0.60	$0.00	$0.00
2	Mobilization (CCTV Inspection, within 168 hours)	EA	60	$0.01	$0.60	$0.00	$0.00
3	Mobilization (Cleaning, within 24 hours)	EA	10	$0.01	$0.10	$500.00	$5,000.00
4	Mobilization (CCTV Inspection, within 24 hours)	EA	10	$0.01	$0.10	$500.00	$5,000.00
5	Maintenance of Traffic (Two Lane, 2-way traffic)	EA	20	$1,000.00	$20,000.00	$2,000.00	$40,000.00
6	Maintenance of Traffic (Multi Lane, 1-way traffic)	EA	10	$1,000.00	$10,000.00	$2,000.00	$20,000.00
7	Maintenance of Traffic (Multi Lane, 2-way traffic)	EA	2	$1,000.00	$2,000.00	$2,000.00	$4,000.00
8	Maintenance of Traffic (Closure)	EA	2	$1,000.00	$2,000.00	$2,000.00	$4,000.00
9	Cleaning (Light, DW, 12" to 24" diameter or equivalent)	LF	12,000	$5.00	$60,000.00	$1.14	$13,680.00
10	Cleaning (Light, DW, >24" to 36" diameter or equivalent)	LF	4,000	$5.00	$20,000.00	$1.70	$6,800.00
11	Cleaning (Light, DW, >36" to 48" diameter or equivalent)	LF	1,300	$9.00	$11,700.00	$2.27	$2,951.00
12	Cleaning (Light, DW, >48" to 60" diameter or equivalent)	LF	1,300	$13.00	$16,900.00	$2.75	$3,575.00
13	Cleaning (Light, DW, >60" to 72" diameter or equivalent)	LF	1,000	$20.00	$20,000.00	$3.41	$3,410.00
14	Cleaning (Heavy, DW, 12" to 24" diameter or equivalent)	LF	8,000	$7.50	$60,000.00	$3.42	$27,360.00
15	Cleaning (Heavy, DW, >24" to 36" diameter or equivalent)	LF	5,000	$9.50	$47,500.00	$5.10	$25,500.00
16	Cleaning (Heavy, DW, >36" to 48" diameter or equivalent)	LF	1,000	$10.00	$10,000.00	$6.81	$6,810.00
17	Cleaning (Heavy, DW, >48" to 60" diameter or equivalent)	LF	1,000	$10.00	$10,000.00	$8.25	$8,250.00
18	Cleaning (Heavy, DW, >60" to 72" diameter or equivalent)	LF	1,000	$20.00	$20,000.00	$10.23	$10,230.00
19	Cleaning (DW, Manhole)	CY	1,100	$0.01	$11.00	$40.00	$44,000.00
20	CCTV Inspection (DW, 12" to 24" diameter or equivalent)	LF	20,000	$2.00	$40,000.00	$0.93	$18,600.00
21	CCTV Inspection (DW, >24" to 36" diameter or equivalent)	LF	9,000	$2.00	$18,000.00	$0.93	$8,370.00
22	CCTV Inspection (DW, >36" to 48" diameter or equivalent)	LF	4,000	$2.00	$8,000.00	$0.93	$3,720.00
23	CCTV Inspection (DW, >48" to 60" diameter or equivalent)	LF	4,000	$2.00	$8,000.00	$2.00	$8,000.00
24	CCTV Inspection (DW, >60" to 72" diameter or equivalent)	LF	4,000	$2.00	$8,000.00	$2.00	$8,000.00
25	CCTV Inspection (DW, Manhole)	EA	600	$0.01	$6.00	$100.00	$60,000.00
26	Cleaning (Light, NW, 12" to 24" diameter or equivalent)	LF	200	$7.50	$1,500.00	$2.28	$456.00
27	Cleaning (Light, NW, >24" to 36" diameter or equivalent)	LF	200	$9.50	$1,900.00	$3.40	$680.00
28	Cleaning (Light, NW, >36" to 48" diameter or equivalent)	LF	200	$10.00	$2,000.00	$4.54	$908.00
29	Cleaning (Light, NW, >48" to 60" diameter or equivalent)	LF	500	$13.00	$6,500.00	$5.50	$2,750.00
30	Cleaning (Light, NW, >60" to 72" diameter or equivalent)	LF	500	$25.00	$12,500.00	$6.82	$3,410.00
31	Cleaning (Heavy, NW, 12" to 24" diameter or equivalent)	LF	500	$5.00	$2,500.00	$6.84	$3,420.00
32	Cleaning (Heavy, NW, >24" to 36" diameter or equivalent)	LF	500	$5.00	$2,500.00	$10.20	$5,100.00
33	Cleaning (Heavy, NW, >36" to 48" diameter or equivalent)	LF	200	$9.00	$1,800.00	$13.62	$2,724.00

Inliner Solutions, LLC		Insituform Technologies, LLC		Maer Homes, LLC dba Maer Construction		Pipe View, LLC dba Pipe View America		Shenandoah General Construction, LLC		U.S.A. Services of Florida, LLC	
Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
$750.00	$45,000.00	$1,000.00	$60,000.00	$100.00	$6,000.00	N/A	N/A	$1.00	$60.00	$500.00	$30,000.00
$300.00	$18,000.00	$1,000.00	$60,000.00	$100.00	$6,000.00	N/A	N/A	$1.00	$60.00	$250.00	$15,000.00
$3,000.00	$30,000.00	$1,500.00	$15,000.00	$550.00	$5,500.00	N/A	N/A	$300.00	$3,000.00	$500.00	$5,000.00
$1,000.00	$10,000.00	$1,500.00	$15,000.00	$250.00	$2,500.00	N/A	N/A	$300.00	$3,000.00	$250.00	$2,500.00
$400.00	$8,000.00	$2,000.00	$40,000.00	$500.00	$10,000.00	N/A	N/A	$150.00	$3,000.00	$500.00	$10,000.00
$700.00	$7,000.00	$2,000.00	$20,000.00	$250.00	$2,500.00	N/A	N/A	$150.00	$1,500.00	$2,500.00	$25,000.00
$700.00	$1,400.00	$2,500.00	$5,000.00	$400.00	$800.00	N/A	N/A	$400.00	$800.00	$2,500.00	$5,000.00
$1,500.00	$3,000.00	$3,000.00	$6,000.00	$550.00	$1,100.00	N/A	N/A	$850.00	$1,700.00	$2,500.00	$5,000.00
$3.50	$42,000.00	$4.05	$48,600.00	$5.00	$60,000.00	N/A	N/A	$2.25	$27,000.00	$20.00	$240,000.00
$4.50	$18,000.00	$5.35	$21,400.00	$6.00	$24,000.00	N/A	N/A	$3.00	$12,000.00	$35.00	$140,000.00
$9.50	$12,350.00	$10.50	$13,650.00	$8.00	$10,400.00	N/A	N/A	$4.00	$5,200.00	$65.00	$84,500.00
$19.50	$25,350.00	$13.00	$16,900.00	$10.00	$13,000.00	N/A	N/A	$14.00	$18,200.00	$75.00	$97,500.00
$39.50	$39,500.00	$25.00	$25,000.00	$12.00	$12,000.00	N/A	N/A	$28.00	$28,000.00	$100.00	$100,000.00
$6.50	$52,000.00	$3.50	$28,000.00	$5.00	$40,000.00	N/A	N/A	$5.00	$40,000.00	$30.00	$240,000.00
$10.00	$50,000.00	$5.00	$25,000.00	$8.00	$40,000.00	N/A	N/A	$8.00	$40,000.00	$52.50	$262,500.00
$20.00	$20,000.00	$9.00	$9,000.00	$10.00	$10,000.00	N/A	N/A	$13.00	$13,000.00	$97.50	$97,500.00
$39.50	$39,500.00	$13.00	$13,000.00	$12.00	$12,000.00	N/A	N/A	$21.00	$21,000.00	$112.50	$112,500.00
$79.50	$79,500.00	$25.00	$25,000.00	$12.00	$12,000.00	N/A	N/A	$25.00	$25,000.00	$150.00	$150,000.00
$61.00	$67,100.00	$1.00	$1,100.00	$15.00	$16,500.00	N/A	N/A	$1.00	$1,100.00	$150.00	$165,000.00
$1.50	$30,000.00	$1.50	$30,000.00	$1.00	$20,000.00	N/A	N/A	$1.50	$30,000.00	$3.00	$60,000.00
$1.50	$13,500.00	$1.75	$15,750.00	$1.00	$9,000.00	N/A	N/A	$1.50	$13,500.00	$3.00	$27,000.00
$1.50	$6,000.00	$1.75	$7,000.00	$0.75	$3,000.00	N/A	N/A	$1.50	$6,000.00	$3.00	$12,000.00
$1.50	$6,000.00	$1.75	$7,000.00	$0.75	$3,000.00	N/A	N/A	$1.50	$6,000.00	$3.00	$12,000.00
$1.50	$6,000.00	$1.75	$7,000.00	$0.75	$3,000.00	N/A	N/A	$1.50	$6,000.00	$3.00	$12,000.00
$42.00	$25,200.00	$2.50	$1,500.00	$45.00	$27,000.00	N/A	N/A	$25.00	$15,000.00	$200.00	$120,000.00
$3.50	$700.00	$3.50	$700.00	$5.00	$1,000.00	N/A	N/A	$2.25	$450.00	$20.00	$4,000.00
$4.50	$900.00	$5.00	$1,000.00	$6.00	$1,200.00	N/A	N/A	$3.00	$600.00	$35.00	$7,000.00
$10.00	$2,000.00	$9.00	$1,800.00	$8.00	$1,600.00	N/A	N/A	$4.00	$800.00	$65.00	$13,000.00
$19.00	$9,500.00	$13.00	$6,500.00	$10.00	$5,000.00	N/A	N/A	$14.00	$7,000.00	$75.00	$37,500.00
$39.50	$19,750.00	$25.00	$12,500.00	$12.00	$6,000.00	N/A	N/A	$28.00	$14,000.00	$100.00	$50,000.00
$6.50	$3,250.00	$3.50	$1,750.00	$5.00	$2,500.00	N/A	N/A	$5.00	$2,500.00	$30.00	$15,000.00
$10.00	$5,000.00	$5.00	$2,500.00	$8.00	$4,000.00	N/A	N/A	$8.00	$4,000.00	$52.50	$26,250.00
$20.00	$4,000.00	$9.00	$1,800.00	$9.00	$1,800.00	N/A	N/A	$13.00	$2,600.00	$97.50	$19,500.00

Young, Robert

From: Anthony Guglielmi <anthony@shenandoahus.com>
Sent: Monday, May 6, 2024 2:33 PM
To: Young, Robert
Cc: Robson Lima; Klages, David - AFPS; Samantha Northcutt
Subject: Re: CS-0018-24 BID - STORM SEWER CCTV INSPECTION AND CLEANING – RE-BID
Attachments: image002.jpg; image003.png; Shenandoah General Construction.pdf

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Robert: Shenandoah will stand by its pricing submitted and is looking forward to a long term relationship with the city of Jacksonville.

Looping in Samantha our contracts admin on this.

Anthony Guglielmi
President

954-975-0098 x107
anthony@shenandoahus.com
1888 NW 22nd Street Pompano Beach FL 33069
Shenandoahus.com

SHENANDOAH

Pompano Beach • Ft. Myers • Ft. Pierce • Lakeland • Tampa

This message is the property of Shenandoah General Construction. It is intended only for the use of the individual or entity to which it is addressed and may contain information that is non-public, proprietary, privileged, confidential and exempt from disclosure under applicable law or may constitute as attorney work product. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, notify us immediately by telephone and (i) destroy this message if it's a facsimile or (ii) delete this message immediately if this is an electronic communication.

On May 6, 2024, at 1:59 PM, Young, Robert <RYoung@coj.net> wrote:

Some people who received this message don't often get email from ryoung@coj.net. Learn why this is important

Good afternoon,

We have reached out to Maer Homes LLC. dba Maer Construction regarding this contract. We have not gotten a response. As such, If awarded this contract will your firm stand by the pricing submitted at the time of bid? Attached is the original bid submittal for review.

Robert Young
PW Contract Construction Manager
www.Jacksonville.gov

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 **Storm Sewer CCTV Inspection and Cleaning** during the period of Fiscal Year 2024 (October 1, 2023 through September 30, 2024). 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, 2024 unless the Contract is renewed. The active Contract will expire 120 days thereafter. All work started under a Blanket Order or Purchase Order shall be completed by the expiration date. By mutual agreement of both parties, provided funds are available, the Contract may be extended two (2) times for a period of two (2) 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 one (1) time per fiscal year, after the initial contract term, 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 latter of the date of Contract Award or the date of the previously approved Contract Unit Price rate adjustments. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI.

STORM SEWER CLEANING AND CCTV INSPECTION - RE-BID

SECTION 30
SCOPE OF WORK

30.1 Scope

The work covered by these Specifications consists of the Contractor furnishing all labor, equipment, and materials; and performing all operations necessary for the CCTV (Closed Circuit Television) inspection and cleaning of existing and new storm sewer pipes and manholes including, but not limited to, traffic maintenance; isolation and dewatering of pipe segments; debris removal, hauling, and lawful disposal; written and electronic documentation; and all appurtenant work necessary to accomplish a complete inspection and cleaning of storm sewer facilities. All work will be performed at designated locations in the City of Jacksonville and in accordance with these Contract Documents.

30.2 Intention

It is the intention of these Contract Documents to provide a continuing contract between the City of Jacksonville and a qualified Contractor during fiscal year 2024 (October 1, 2023 - September 30, 2024) for the CCTV inspection and cleaning of storm sewer pipes at specific locations within the City of Jacksonville.

It is not the intention 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.

30.3 Construction Plans

The City of Jacksonville may supply construction drawings, as-builts, GIS infrastructure maps, or sketches for selected project sites. The Contractor shall construct the project in accordance with the Specifications and plans provided. Other project sites will be constructed in accordance with the Specifications and as approved by the Chief of the Right of Way and Stormwater Maintenance 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 commencement of the work. The Contractor must adhere to all permit requirements.

30.4 Location

Work sites for this project may be located on any street, highway, on City property, or on private property with an approved easement within the City of Jacksonville.

SUBJECT: STORM SEWER CCTV INSPECTION AND CLEANING - RE-BID

BID #: CS-0018-24 **OPEN DATE:** 2/7/2024

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF EXECUTED CONTRACT THROUGH SEPTEMBER 30, 2024 WITH TWO (2) ~~ONE (1)~~ YEAR RENEWAL OPTIONS
Two (2) DK

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 8 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Pipe View, LLC dba Pipe View America for not providing all required documented evidence of meeting the project-specific qualifications as required in Section 3, Appendix G.

Recommend approval of award to the lowest responsive, responsible bidder, Maer Homes, LLC dba Maer Construction in the initial not-to-exceed award amount of $418,000.00. Period of service will be from the date of executed contract through September 30, 2024 with two (2) ~~one (1)~~ year renewal options.
two (2) DK

Funding for this award will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Rejection Letter, Scope of Work, Basis of Award

ANALYST: DR
DAVID KLAGES

RESPECTFULLY SUBMITTED:
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, CHIEF, RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/29/2024

OTHER

ACTION OF AWARDING AUTHORITY DATE 3/1/2024

APPROVED ✓ DISAPPROVED

OTHER

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