SUBJECT: WATER TREATEMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16 **OPEN DATE:** 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- ONE (1) YEAR FROM DATE OF AWARD 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: (8) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00; Change Order #1 was approved on 01/21/16 in the amount of $3,984.00; Amendment #1 was approved on 03/17/16 in the amount of $50,000.00; Change Order #2 was approved on 05/19/16 in the amount of $80,000.00.

Recommend approval to amend and increase award with Environmental Remediation Services, Inc., in the amount of $498.00 to provide monthly operation services for the Lift Station located at Argyle Forest Park ($66.00/month), 8533 Acanthus Dr., and quarterly treatment system maintenance for Thomas Creek Park ($300.00/quarterly) for the three (3) month period starting in Oct. 2016 through renewal date ending Dec. 17, 2016. Total revised annual amount not-to-exceed $255,874.00.

Recommend approval of award to utilize the First Renewal Option with Environmental Remediation Services, Inc., in the annual expenditure amount of $156,168.00 which consist of 12 months @ $8,514.00 for Lift Station Maint., 4 quarters @ $6,000.00 for quarterly water treatment, and an allowance of $30,000.00 for trouble calls (@ unit prices established in bid). Total award amount not-to-exceed $412,042.00.

This award to be funded by account: PWPB5A1MAPR-03410- $498.00; PWPB5A1MAPR-03410- $156,168.00 to be executed Purchase Orders.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

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

CONCURRENCE BY: **LUIS F. FLORES, 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 _____

PUBLIC BUILDINGS DIVISION

Jacksonville
Where Florida Begins.

October 25, 2016

MEMORANDUM

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Luis F. Flores, Chief

SUBJECT: SC-0356-16 WATER TREATMENT & WASTE WATER LIFT STATIONS- 1ST RENEWAL AND AMENDMENT TO ADD TWO LOCATIONS

The Public Buildings Division is recommending approval to amend and increase the award with Environmental Remediation Services, Inc., in the total amount of $498.00 to provide monthly operation services for the Lift Station located at Argyle Forest Park ($66.00/Month), 8533 Acanthus Drive, Jacksonville, Florida 32244 and to provide quarterly treatment system maintenance for Thomas Creek Park ($300.00/Quarter), 17198 Ethel Road, Jacksonville, Florida 32218 for the three (3) month period starting in October, 2016 through the renewal date ending December 17, 2016.

The revised estimated annual amount for the original contract period will be $255,874.00 using Account No. PWPB5A1MAPR-03410.

In addition, the Public Buildings Division is recommending approval to utilize the first of four one year renewal options for the period from December 18, 2016, through December 17, 2017. The estimated annual amount for the first renewal period will be $156,168.00 consisting of 12 months @ $8,514.00 for Lift Station Maintenance, 4 quarters @ $6,000.00 for Quarterly Water Treatment, and an allowance of $30,000.00 for trouble calls (@ unit prices established previously). The account number to be used for this renewal is PWPB5A1MAPR-03410. The revised estimated total amount will become $412,042.00.

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 Trina Serrano in Public Works Department at 633-4065.

Attachments: Proposal
Renewal Letter
Insurance Certificate
Last Award

cc: Ann Brackin, Engineering Contract Specialist
Trina Serrano, Contract Administrator
Nicholas Zelaya, Finance Manager
Chelsey Renfroe, Procurement Analyst

NL

Environmental Remediation Services, Inc.
Jacksonville Orlando Tampa

PROPOSAL

Prepared for:
COJ- Public Building Division
555 West 44th Street
Jacksonville, FL 32208

Proposal No: 16-011A
Date 10/12/2016
Phone: 904-633-4065
Fax: 904-301-3828
E-Mail: TSerrano@coj.net

Attention: Trina Serrano

Item I. Scope and Costs of Services

Environmental Remediation Services, Inc. (ERS) agree to provide services in accordance with current Bid # SC-0356-16, for the site listed below:

Project Estimated Budget

Site	Qty	Unit	Unit Cost	Extended Cost
Thomas Creek Park (well) 17198 Ethel Rd Jacksonville, Fl. 32218	1	Quarterly	$300.00	$ 300.00

Site	Qty	Unit	Unit Cost	Extended Cost
Argyle Forest Park (lift) 8533 Acanthus Drive Jax., FL. 32244	1	Monthly	$66.00	$ 66.00

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact **Louis Renteria.**

Submitted by:
Louis Renteria, General Manager
Environmental Remediation Services, Inc.

ENVIRONMENTAL REMEDIATION SERVICES, INC.

October 20,2016

Reference: Contract SC-0356-16

To Whom It May Concern,

This letter is to formally request the renewal of City of Jacksonville Contract # SC-0356-16 which includes the same pricing and services as the contract describes.

Respectfully,

Louis Renteria

General Manager

760 Talleyrand Avenue
Jacksonville, Florida 32202-1031

Phone (904) 791-9992
Fax (904) 791-9833

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/2/2016

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 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
Harden and Associates
501 Riverside Avenue, Suite 1000
Jacksonville FL 32202

CONTACT NAME:
PHONE (A/C, No, Ext): 904-354-3785 FAX (A/C, No): 904-634-1302
E-MAIL ADDRESS: info@hardeninsight.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Greenwich Insurance Company	22322
INSURER B: XL Specialty Insurance Company	37885
INSURER C: Bridgefield Employers Ins Co	
INSURER D: Federal Insurance Company	20281
INSURER E: Indian Harbor Insurance Co	36940
INSURER F:	

INSURED
ENVIR-7
Environmental Remediation Services, Inc.
760 Talleyrand Avenue
Jacksonville FL 32202

COVERAGES CERTIFICATE NUMBER: 165200768 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	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			GEC000450116	8/1/2016	8/1/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $100,000 $5,000 $1,000,000 $2,000,000 $2,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS Com/Coll Ded			AEC000450216	8/1/2016	8/1/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp/Coll Ded	$1,000,000 $ $ $ $5,000/5,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UEC000450416	8/1/2016	8/1/2017	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		830-38233	8/1/2016	8/1/2017	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
D E	Inland Marine Poll/Prof Liab			4S464836 EUC PEC000450316	8/1/2016 8/1/2016	8/1/2017 8/1/2017	Lsd/Rnt Equip Per/Agg	400,000 $2M/$2M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Seabreeze Project

The City of Jacksonville, its members, officials, officers, employees and agents are included as Additional Insured for Commercial General, Auto and Pollution Liability. All policies are primary and non-contributory. A Waiver of Subrogation in favor of The City of Jacksonville, its members, officials, officers, employees and agents applies to Commercial General, Auto and Pollution Liability and Workers' Compensation.

30 Day Notice of Cancellation to The City of Jacksonville applies to all policies, per the policy provisions.

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
Casey Guzniski

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SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16 **OPEN DATE: 2015-12-02**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD 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: 8 **NUMBER RECEIVED:** 3 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00, Change order #1 to increase the award was approved on 1/21/16 in the amount of $3,984.00 and amendment #1was approved on 3/17/16 in the amount of $50,000.00 for a total award amount of $175,376.00.

Recommend approval of change order #2 to increase the award to Environmental Remediation Services, Inc., to add additional funding for potential repair services needed before December 17, 2016. Total amount of increase not to exceed $80,000.00, for a revised total expenditure not-to-exceed $255,376.00.

Funding for this award to be determined at time of requested requisition.

Attachments: Recommendation Memo, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 5-19-16

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 5/19/16

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16

OPEN DATE: 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD 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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Environmental Remediation Services, Inc., on 12/17/15 in the amount of $121,392.00. Change Order #1 to increase the award was approved on 1/21/16 in the amount of $3,984.00, for a total award amount of $125,376.00.

Recommend approval to amend and increase the award to Environmental Remediation Services, Inc., to add unit pricing for potential repair services in accordance with the bid specifications. Total amount of increase not to exceed $50,000.00, for a revised total expenditure not-to-exceed $175,376.00.

Funding for this award to be determined at time of requested requisition.

Attachments: Recommendation Memo, Vendor Pricing List, Specifications, Previous Awards

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/17/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/17/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16

OPEN DATE: 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD 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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Environmental Remediation Services, Inc., to provide monthly operational services to two (2) additional lift stations and quarterly treatment system maintenance to two (2) additional locations for the Public Buildings Division. Period of service is from January, 2016 through December 17, 2016. Total amount of increase not to exceed $3,984.00 for a revised total expenditure not-to-exceed $125,376.00.

Funding for this award to be encumbered by account PWPB5A1MAPR-03410 to be executed by Purchase Order(s).

Attachments: Recommendation Memo, Vendor Quotes, Previous Award

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 2 MEMBERS DISAPPROVING DATE

OTHER

ACTION OF AWARDING AUTHORITY DATE

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0356-16

OPEN DATE: 2015-12-02

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD 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: 8 NUMBER RECEIVED: 3 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Environmental Remediation Services, Inc., as the lowest responsive, responsible bidder for the service and maintenance of water treatment systems and wastewater lift stations for the Public Buildings Division. Period of service is one year from date of award with four (4) one (1) year renewal options. Total not-to-exceed amount of $121,392.00.

Funding for this award to be encumbered by account PWPB5A1MAPR-03410 to be executed by Purchase Order(s).

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

Analyst: CHELSEY RENFROE

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Luis Flores, Chief of Public Buildings

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

MEMBERS APPROVING 9 MEMBERS DISAPPROVING DATE 12/17/15

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHORIZATION

Weeks
97 Lift Stations and 15 Water Plants
PO # 104046:16

Location #	Description	Address	Quantity	Order Unit	Unit Cost	Line Cost
0867	103rd Street Sports Complex Park	10244 103rd Street, Jacksonville, FL 32222	12	EACH	$66.00	$792.00
2720	Alimacani Park Boat Ramp #1	8000 Baymeadows Road East, Jacksonville, FL 32256	12	EACH	$66.00	$792.00
2720	Alimacani Park Boat Ramp #2	8000 Baymeadows Road East, Jacksonville, FL 32256	12	EACH	$66.00	$792.00
0972	Alberts Field	12073 Brady Road, Jacksonville, FL 32223	12	EACH	$66.00	$792.00
3480	Arlington Rd Boat Ramp	5130 Arlington Road, Jacksonville, FL 32211	12	EACH	$66.00	$792.00
0711	Arlington Lions Club Park	4322 Richard Denby Gatlin Road, Jacksonville, FL 32277	12	EACH	$66.00	$792.00
3520	Baker Skinner Park	7641 Powers Avenue, Jacksonville, FL 32217	12	EACH	$66.00	$792.00
0838	Jacksonville Baldwin Rails to Trails Park	649 North Center Street, Jacksonville, FL 32234	12	EACH	$66.00	$792.00
9275	Beaches Boys and Girls Club	820 Seagate Avenue, Neptune Beach, FL 32266	12	EACH	$66.00	$792.00
3740	Black Hammock Island Park	15770 Sawpit Road, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0847	Blue Cypress Park	4012 University Boulevard North, Jacksonville, FL 32277	12	EACH	$66.00	$792.00
9948	Fire Station #28 (New) (In front of Brackenridge Park)	8850 Newton Road, Jacksonville, FL 32216	12	EACH	$66.00	$792.00
0896	Brookview Elem School Park	10441 McAlger Road, Jacksonville, FL 32246	12	EACH	$66.00	$792.00
1030	Bruce Park	6549 Arlington Road, Jacksonville, FL 32211	12	EACH	$66.00	$792.00
0359	Burnett Park #1	3740 Burnett Park Road, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
0359	Burnett Park #2	3740 Burnett Park Road, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
0841	Burnett Park Ball Field Bathroom Facility (#3)	3740 Burnett Park Road, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
0788	Camp Milton Historic Preserve Center (Rails to Trails)	1225 Halsema Road North, Jacksonville, FL 32220	12	EACH	$66.00	$792.00
0964	Alejandro Garces Camp Tomahawk Park	8419 San Ardo Road, Jacksonville, FL 32217	12	EACH	$66.00	$792.00
4022	Carvill Pool Restroom Facility	1320 Carvill Avenue, Jacksonville, FL 32208	12	EACH	$66.00	$792.00
0140	Carvill Community Center (New Building)	1320 Carvill Avenue, Jacksonville, FL 32208	12	EACH	$66.00	$792.00
0753	Castaway Center	2885 San Pablo Road South, Jacksonville, FL 32224	12	EACH	$66.00	$792.00
7980	Cedar Hills Park	6709 Watoma Street, Jacksonville FL 32210	12	EACH	$66.00	$792.00
4220	Chuck Rogers Park (Soccer Field)	11950 San Jose Boulevard, Jacksonville, FL 32223	12	EACH	$66.00	$792.00
4240	Cisco Gardens Park	4238 Jones Road, Jacksonville, FL 32219	12	EACH	$66.00	$792.00
0383	Criswell Park	5372 Park Street, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
0899	Crystal Springs Road Park	9800 Crystal Springs Road, Jacksonville, FL 32221	12	EACH	$66.00	$792.00
1050	Cuba Hunter Park	4380 Emerson Street, Jacksonville, FL 32207	12	EACH	$66.00	$792.00
4380	Dames Point Park	9101 Dames Point Road, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
4500	Drew Park	6621 Barnes Road South, Jacksonville, FL 32216	12	EACH	$66.00	$792.00
4520	Earl Johnson Memorial Park	5308 St. Augustine Road, Jacksonville, FL 32207	12	EACH	$66.00	$792.00
0854	Ed Austin Regional Park	11751 McCormick Road, Jacksonville, FL 32225	12	EACH	$66.00	$792.00
F003	Tave Brown Park Fire Pump House (Equestrian Center)	13611 Normandy Boulevard, Jacksonville, FL 32221	12	EACH	$66.00	$792.00
0269	Fire Station #20	1445 Huffingham Road, Jacksonville, FL 32216	12	EACH	$66.00	$792.00
0805	Fire Station #21 (New)	6272 Powers Avenue, Jacksonville, FL 32217	12	EACH	$66.00	$792.00
0811	Fire Station #24	9247 Lem Turner Road, Jacksonville, FL 32208	12	EACH	$66.00	$792.00
0174	Fire Station #25	5423 Manor Drive, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
0276	Fire Station #27	6241 Fort Caroline Road, Jacksonville, FL 32277	12	EACH	$66.00	$792.00
9540	Fire Station #32 (New)	8140 Lenco Avenue, Jacksonville, FL 32222	12	EACH	$66.00	$792.00
0810	Fire Station #33	10800 New Kings Road, Jacksonville, FL 32219	12	EACH	$66.00	$792.00
0283	Fire Station #34	11238 Ross Boulevard, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0806	Fire Station #35 (New)	12851 North Main Street, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
2195	Fire Station #40 (New)	9350 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
9086	Fire Station #50	3575 Tamaya Boulevard, Jacksonville, FL 32246	12	EACH	$66.00	$792.00
0299	Fire Station #51	10014 Old St. Augustine Road, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
0510	Fire Station #58	251 Joeandy Road, Jacksonville, FL 32225	12	EACH	$66.00	$792.00
0824	Fire Station #59	14097 William Davis Parkway, Jacksonville, FL 32225	12	EACH	$66.00	$792.00
9996	DMV Safety (Fire Station)	7439 Wilson Boulevard, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
2141	Daycare Facility on 4th Street West (Gateway Childrens Center)	641 West 4th Street, Jacksonville, FL 32209	12	EACH	$66.00	$792.00
1017	Glynlea Park #1	6801 Altama Road, Jacksonville, FL 32216	12	EACH	$66.00	$792.00
1017	Glynlea Park #2	6801 Altama Road, Jacksonville, FL 32216	12	EACH	$66.00	$792.00
0948	Goodby's Lake Boat Ramp	9145 San Jose Boulevard, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
5000	Greenland Park	11808 Fayal Drive, Jacksonville, FL 32258	12	EACH	$66.00	$792.00
5080	Hartz Road Park (Pool)	15597 Hartz Road, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0194	Heckscher Drive Community Center	9364 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
3300	Huguenot Memorial Park Concession #1	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
3300	Huguenot Memorial Park Concession #2	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
3302	Huguenot Memorial Park New Restroom Building (Public Showers)	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
3301	Huguenot Memorial Park Main Entrance Guard Shack	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
3303	Huguenot Memorial Park Nature Center/Restroom Building (Office)	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
3305	Huguenot Memorial Park Main Maintenance Building (Dump Station)	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0367	Huguenot Memorial Park Security Trailer	10980 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
6982	Imeson Trailhead Restroom Facility	1800 Imeson Road, Jacksonville, FL 32220	12	EACH	$66.00	$792.00
0324	JSO Aviation Unit Chemical Storage Shed (Mosquito Control)	855 St. Johns Bluff Road, Jacksonville, FL 32225	12	EACH	$66.00	$792.00
0895	Joe Carlucci Restroom Facility (Boat Ramp)	8414 Heritage River Road, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0646	Hanna Park Lee Hall (Campground)	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
0820	Hanna Park Dolphin Pavilion	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
8061	Hanna Park Lake Bathhouse and Restroom	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
0851	Kathryn Abbey Hanna Park (Laundry)	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
0851	Kathryn Abbey Hanna Park (Lot 5 & 6)	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
0851	Kathryn Abbey Hanna Park (Lot 7)	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
0375	Hanna Park Main Office	500 Wonderwood Drive, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
0845	Henry L. Brown Kocker Park Restroom Building	1400 East 20th Street, Jacksonville, FL 32206	12	EACH	$66.00	$792.00
0848	Fretwell Park (Lake Fretwell/Cecil Field)	13531 Lake Newman Drive, Jacksonville, FL 32231	12	EACH	$66.00	$792.00
2360	Lake Lucina Elementary Park	6527 Merrill Road, Jacksonville, FL 32277	12	EACH	$66.00	$792.00
0992	Lannie Road Park	3461 Lannie Road, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
5740	Lem Merritt Park	845 Ellis Road, Jacksonville, FL 32205	12	EACH	$66.00	$792.00
5800	Lighthouse Marine Boat Ramp	5434 San Juan Avenue, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
0842	Lonnie C. Miller Sr. Regional Park #1	7689 Price Lane, Jacksonville, FL 32208	12	EACH	$66.00	$792.00
0842	Lonnie C. Miller Sr. Regional Park #2	7689 Price Lane, Jacksonville, FL 32208	12	EACH	$66.00	$792.00
0987	Mandarin Park	14780 Mandarin Road, Jacksonville, FL 32223	12	EACH	$66.00	$792.00
0182	Mandarin Senior Center	3848 Hartley Road, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
1037	Maxville Park #1	18065 Pennsylvania Avenue, Jacksonville, FL 32234	12	EACH	$66.00	$792.00
1037	Maxville Park #2	18065 Pennsylvania Avenue, Jacksonville, FL 32234	12	EACH	$66.00	$792.00
6100	Michael B. Scanlon (Mayport) Boat Ramp #1	4870 Ocean Street, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
6100	Michael B. Scanlon (Mayport) Boat Ramp #2	4870 Ocean Street, Jacksonville, FL 32233	12	EACH	$66.00	$792.00
5040	McGirts Creek Park	8435 118th Street, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
6080	Memorial Park	1670 Riverside Avenue, Jacksonville, FL 32204	12	EACH	$66.00	$792.00

Weeks
97 Lift Stations and 15 Water Plants
PO # 104046:16

6240	Murray Hill Playground	4208 Kingsbury Street, Jacksonville, FL 32205	12	EACH	$66.00	$792.00
6360	Normandy Blvd Sports Complex	10851 Normandy Boulevard, Jacksonville, FL 32221	12	EACH	$66.00	$792.00
9390	Normandy Center Park	1728 Lindsey Road, Jacksonville, FL 32221	12	EACH	$66.00	$792.00
0836	Northbank Riverwalk - Jacksonville Landing	400 Water Street, Jacksonville, FL 32204	12	EACH	$66.00	$792.00
0884	Oceanway Park Restroom Facility	12219 Sego Avenue, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0883	Oceanway Park (Pool)	12215 Sego Avenue, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
2336	Palmetto Leaves regional Park Security Trailer	5720 Greenland Road, Jacksonville, FL 32257	12	EACH	$66.00	$792.00
6680	Pope Duval Park	13500 West Beaver Street, Jacksonville, FL 32215	12	EACH	$66.00	$792.00
0977	Ray Greene Park #1	2149 Leonid Road, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0980	Ray Greene Park Restroom Facility 3 (#2)	2149 Leonid Road, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0852	Ringhaver Park #1	5198 118th Street, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0852	Ringhaver Park #2	5198 118th Street, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
0504	Equipment Control (ROW&GM)	2637 1st Street West, Jacksonville, FL 32254	12	EACH	$66.00	$792.00
0136	Greater Jacksonville King Fishing Headquarters (Sisters Creek Blue Building)	8203 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0892	Jim King Park and Boat Ramp at Sisters Creek (Marina)	8203 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0893	Sister's Creek Restroom Facility (Playground Bath)	8203 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0892	Jim King Park and Boat Ramp at Sisters Creek (Retention Pond)	8203 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
2331	Sister's Creek Security Trailer	8203 Heckscher Drive, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
0882	Southbank Riverwalk Restroom Facility	1503 Riverplace Boulevard, Jacksonville, FL 32207	12	EACH	$66.00	$792.00
7240	Sunny Acres	9424 Fort Caroline Road, Jacksonville, FL 32225	12	EACH	$66.00	$792.00
7260	Sweetwater Playground	7220 Esther Street, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
7380	Thomas Jefferson Park	320 Jackson Avenue, Jacksonville, FL 32220	12	EACH	$66.00	$792.00
0942	Thomas Jefferson Elementary School Pool	320 Jackson Avenue, Jacksonville, FL 32220	12	EACH	$66.00	$792.00
7440	Tom Marshall Park	1471 Elmar Road, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
7441	Tom Marshall Park Restroom Facility	1472 Elmar Road, Jacksonville, FL 32218	12	EACH	$66.00	$792.00
1021	Victory Park	3781 University Club Boulevard, Jacksonville, FL 32277	12	EACH	$66.00	$792.00
1001	Walter Jones Historical Park	11964 Mandarin Road, Jacksonville, FL 32223	12	EACH	$66.00	$792.00
7600	Wayne B. Stevens Boat Ramp	4555 Ortega Farms Boulevard, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
0347	C. D. Webb Westconnett Branch Library	6887 103rd Street, Jacksonville, FL 32210	12	EACH	$66.00	$792.00
0215	Westconnett Clinic	5917 105th Street, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
0401	Tillie K. Fowler Regional Park #1	7000 Roosevelt Boulevard, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
0401	Tillie K. Fowler Regional Park #3	7000 Roosevelt Boulevard, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
7700	Wheat Road Park	7706 Wheat Road, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
7700	Wheat Road Park	7706 Wheat Road, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
7700	Wheat Road Park (Elementary)	7706 Wheat Road, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
7720	Whitehouse Park	11100 General Avenue, Jacksonville, FL 32220	12	EACH	$66.00	$792.00
0403	Windy Hill Community Center	10445 Anders Boulevard, Jacksonville, FL 32246	12	EACH	$66.00	$792.00
2700	Windy Hill Park	10445 Anders Boulevard, Jacksonville, FL 32246	12	EACH	$66.00	$792.00
0986	William F. Sheffield Regional Park	3859 New Berlin Road, Jacksonville, FL 32226	12	EACH	$66.00	$792.00
2484	Northwest Quadrant Multipurpose Facility Legends Community Center	5130 Soutel Drive, Jacksonville, FL 32208	12	EACH	$66.00	$792.00
0849	Argyle Forest Park	8533 Acanthus Drive, Jacksonville, FL 32244	12	EACH	$66.00	$792.00
	Total				$8,514.00	$102,168.00

Weeks 26 Lift Stations and 3 Water Plant List

PO # 104046:16

Location #	Description	Address	Quantity	Order Unit	Unit Cost	Line Cost
2720	Alimacani Park Boat Ramp	11080 Heckscher Drive, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
3740	Black Hammock Island Park	15770 Sawpit Road, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
2800	Camp Milton Historic Preserve	1225 Halsema Road North, Jacksonville, FL 32220	4	EACH	$300.00	$1,200.00
4380	Dames Point Park	9101 Dames Point Road, Jacsonville, FL 32226	4	EACH	$300.00	$1,200.00
0442	(EOC) Fire/Rescue Administration Building	515 North Julia Street, Jacksonville, FL 32202	4	EACH	$300.00	$1,200.00
0292	Fire Station 43	18255 Pennsylvania Avenue, Jacksonville, FL 32234	4	EACH	$300.00	$1,200.00
0294	Fire Station 45	15725 Sawpti Road, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
P500	Heckscher Drive Park	9364 Heckscher Drive, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
3305	Huguenot Memorial Park Main Maintenance Building (Campground)	10980 Heckscher Drive, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
3302	Huguenot Memorial Park New Restroom Building (Office)	10980 Heckscher Drive, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
0888	Joe Carlucci Sisters Creek Park and Boat Ramp	8414 Heritage River Road, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
0992	Lannie Road Park	3461 Lannie Road, Jacksonville, FL 32218	4	EACH	$300.00	$1,200.00
0154	Maxville Senior Center	18065 Pennsylvania Avenue, Jacksonville, FL 32234	4	EACH	$300.00	$1,200.00
6680	Pope Duval Park	13500 West Beaver Street, Jacksonville, FL 32215	4	EACH	$300.00	$1,200.00
8788	Rails & Trails Restroom Facility (Near Camp Milton)	1225 Halsema Road North, Jacksonville, FL 32220	4	EACH	$300.00	$1,200.00
0892	Jim King Park and Boat Ramp at Sisters Creek (Retention Pond)	8203 Heckscher Drive, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
7440	Tom Marshall Park	1471 Elmar Road, Jacksonville, FL 32226	4	EACH	$300.00	$1,200.00
7000	San Mateo Little League	1185 Kraft Road, Jacksonville, FL 32218	4	EACH	$300.00	$1,200.00
2060	Sal Taylor Creek Preserve	5873 Nathan Hale Road, Jacksonville, FL 32221	4	EACH	$300.00	$1,200.00
2177	Thomas Creek Park	17198 Ethel Road, Jacksonville, FL 32218	4	EACH	$300.00	$1,200.00
	Total				$6,000.00	$24,000.00

QWS3270X 11/4/2016 3:27 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 11/04/2016
LINK TO: ACCOUNT SUMMARY INQUIRY 3:27 PM

FISCAL MO/YEAR : 02 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	NOV 2016	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	-.04	1,944,911.01	1,944,911.01
EXPENDITURES	10,709.40	46,191.79	46,191.79
ENCUMBRANCES	77,861.40	658,354.96	658,354.96
PRE-ENCUMBRANCES	1,656.00	19,156.00	19,156.00
REMAINING BALANCE	-90,226.84	1,221,208.26	1,221,208.26

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

SC-0356-16	Environmental Remediation Services	
12/17/2015	$121,392.00	Award
1/21/2016	$3,984.00	Increase
3/17/2016	$50,000.00	Increase
5/19/2016	$80,000.00	Increase
Pending	$498.00	Amend and Increase
Pending	$156,168.00	1st Renewal Option
	$412,042.00	**Total Award**