SUBJECT: STORM SEWER CLEANING AND CCTV INSPECTION

BID #: CS-0155-17 **OPEN DATE: 2017-05-31**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2019 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (9) **NUMBER RECEIVED:** (5) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidder, UPT, Inc., in the amount of $500,000.00 for the service period from October 1, 2017 through September 30, 2019 with two (2), two (2) year renewal options.

Funding for this award to be encumbered by account PWCP462SD-06505-PW0072-01 and PWGM461SW-03410 to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work, Vendor Licensing

Analyst: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVE D. LONG, JR., P.E., CHIEF, RIGHT OF WAY AND STORMWATER MAINT. DIVISION

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY. ONE JACKSONVILLE

July 11, 2017

MEMORANDUM

TO: Greg Pease, Chief,
Procurement Division

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

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

RE: **RECOMMENDATION TO AWARD**
Storm Sewer Cleaning and CCTV Inspection

BID No.: **CS-0155-17**
Received Date: May 31, 2017
Award Amount: $500,000.00

Please be advised that the Right of Way and Stormwater Maintenance Division of the Department of Public Works has reviewed bids on the above-referenced contract and determined UPT Inc., 11250 Old St Augustine Rd, Jacksonville, Fl. 32257, submitted the lowest qualified responsive bid in the amount of $347,925.00 for the above-referenced bid. There were a total of five bidders.

We, therefore, recommend the subject bid be awarded to UPT Inc., the lowest conforming bidder for Storm Sewer Cleaning and CCTV Inspection in accordance with Section 3 Paragraph F of the attached bid documents in the amount of $500,000.00. The contract period is for fiscal years 2018 and 2019 (October 1, 2017 through September 30, 2019). 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.

Work will be performed by individual purchase orders against a master blanket order. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017.

Funding should be encumbered from Right of Way and Stormwater Maintenance Division accounts PWCP462SD-06505-PW0072-01 and PWGM461SW-3410.

If you require any additional information, you may contact Robert Young at 472-2860.

SL: ry

ab

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

cc: Ann Brackin, Public Works
Steven Burakowski, Procurement
Dan Pearson, Procurement
Teresa Otto, RoWSM
Robert Young, RowSM

Title: STORM SEWER CLEANING AND CCTV INSPECTION
Bid # CS-0155-17
Bid Date: 5/31/17
Buyer: Chelsey Fleming
No. Invited: 9 No. Received: 5 No Bids: 0
Recorded By: Gail Sampson
5/31/2017
Date

ITEM	DESCRIPTION	Est. QTY	UoM	EVANS CONTRACTING SERVICES, INC. UNIT PRICE	EVANS CONTRACTING SERVICES, INC. EXTENDED TOTAL	UPT, INC. UNIT PRICE	UPT, INC. EXTENDED TOTAL	ALTAIR ENVIRONMENTAL GROUP UNIT PRICE	ALTAIR ENVIRONMENTAL GROUP EXTENDED TOTAL	ENVIROWASTE SERVICES GROUP, INC. UNIT PRICE	ENVIROWASTE SERVICES GROUP, INC. EXTENDED TOTAL	VACVISION ENVIRONMENTAL, LLC. UNIT PRICE	VACVISION ENVIRONMENTAL, LLC. EXTENDED TOTAL
1	MOBILIZATION (CLEANING, WITHIN 168 HOURS)	60	EA	$500.00	$30,000.00	$125.00	$7,500.00	$400.00	$24,000.00	$0.01	$0.60	$700.00	$42,000.00
2	MOBILIZATION (CCTV INSPECTION, WITHIN 168 HOURS)	60	EA	$500.00	$30,000.00	$125.00	$7,500.00	$400.00	$24,000.00	$0.01	$0.60	$700.00	$42,000.00
3	MOBILIZATION (CLEANING, WITHIN 24 HOURS)	10	EA	$1,000.00	$10,000.00	$125.00	$1,250.00	$600.00	$6,000.00	$0.01	$0.10	$1,000.00	$10,000.00
4	MOBILIZATION (CCTV INSPECTION, WITHIN 24 HOURS)	10	EA	$750.00	$7,500.00	$125.00	$1,250.00	$600.00	$6,000.00	$0.01	$0.10	$1,000.00	$10,000.00
5	MAINTENANCE OF TRAFFIC (TWO LANE, 2-WAY TRAFFIC)	20	EA	$750.00	$15,000.00	$750.00	$15,000.00	$100.00	$2,000.00	$1,000.00	$20,000.00	$500.00	$10,000.00
6	MAINTENANCE OF TRAFFIC (MULTI LANE, 1-WAY TRAFFIC)	10	EA	$250.00	$2,500.00	$750.00	$7,500.00	$500.00	$5,000.00	$1,000.00	$10,000.00	$500.00	$5,000.00
7	MAINTENANCE OF TRAFFIC (MULTI LANE, 2-WAY TRAFFIC)	2	EA	$350.00	$700.00	$750.00	$1,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$500.00	$1,000.00
8	MAINTENANCE OF TRAFFIC (CLOSURE)	2	EA	$750.00	$1,500.00	$750.00	$1,500.00	$1,000.00	$2,000.00	$1,000.00	$2,000.00	$2,000.00	$4,000.00
9	CLEANING (LIGHT, DW, 12" TO 24" DIAMETER OR EQUIVALENT)	12000	LF	$2.50	$30,000.00	$2.00	$24,000.00	$2.20	$26,400.00	$3.50	$42,000.00	$4.00	$48,000.00
10	CLEANING (LIGHT, DW, >24" TO 36" DIAMETER OR EQUIVALENT)	4000	LF	$5.00	$20,000.00	$3.00	$12,000.00	$3.10	$12,400.00	$5.00	$20,000.00	$4.00	$16,000.00
11	CLEANING (LIGHT, DW, >36" TO 48" DIAMETER OR EQUIVALENT)	1300	LF	$8.00	$10,400.00	$4.50	$5,850.00	$4.25	$5,525.00	$9.00	$11,700.00	$6.00	$7,800.00
12	CLEANING (LIGHT, DW, >48" TO 60" DIAMETER OR EQUIVALENT)	1300	LF	$10.00	$13,000.00	$6.50	$8,450.00	$7.50	$9,750.00	$13.00	$16,900.00	$14.00	$18,200.00
13	CLEANING (LIGHT, DW, >60" TO 72" DIAMETER OR EQUIVALENT)	1000	LF	$14.00	$14,000.00	$7.50	$7,500.00	$9.50	$9,500.00	$25.00	$25,000.00	$17.00	$17,000.00
14	CLEANING (HEAVY, DW, 12" TO 24" DIAMETER OR EQUIVALENT)	8000	LF	$5.00	$40,000.00	$3.00	$24,000.00	$3.25	$26,000.00	$3.50	$28,000.00	$6.00	$48,000.00
15	CLEANING (HEAVY, DW, >24" TO 36" DIAMETER OR EQUIVALENT)	5000	LF	$8.00	$40,000.00	$4.00	$20,000.00	$4.38	$21,900.00	$5.00	$25,000.00	$6.00	$30,000.00
16	CLEANING (HEAVY, DW, >36" TO 48" DIAMETER OR EQUIVALENT)	1000	LF	$10.00	$10,000.00	$5.50	$5,500.00	$5.50	$5,500.00	$9.00	$9,000.00	$18.00	$18,000.00
17	CLEANING (HEAVY, DW, >48" TO 60" DIAMETER OR EQUIVALENT)	1000	LF	$14.00	$14,000.00	$8.50	$8,500.00	$9.75	$9,750.00	$13.00	$13,000.00	$30.00	$30,000.00
18	CLEANING (HEAVY, DW, >60" TO 72" DIAMETER OR EQUIVALENT)	1000	LF	$18.00	$18,000.00	$11.00	$11,000.00	$13.50	$13,500.00	$25.00	$25,000.00	$33.00	$33,000.00
19	CLEANING (DW, MANHOLE)	1100	CY	$25.00	$27,500.00	$25.00	$27,500.00	$0.01	$11.00	$50.00	$55,000.00	$1.00	$1,100.00
20	CCTV INSPECTION (DW, 12" TO 24" DIAMETER OR EQUIVALENT)	20000	LF	$2.00	$40,000.00	$0.75	$15,000.00	$0.90	$18,000.00	$1.00	$20,000.00	$2.00	$40,000.00
21	CCTV INSPECTION (DW, >24" TO 36" DIAMETER OR EQUIVALENT)	9000	LF	$2.00	$18,000.00	$0.75	$6,750.00	$0.90	$8,100.00	$1.00	$9,000.00	$2.00	$18,000.00
22	CCTV INSPECTION (DW, >36" TO 48" DIAMETER OR EQUIVALENT)	4000	LF	$2.00	$8,000.00	$0.75	$3,000.00	$0.90	$3,600.00	$1.00	$4,000.00	$2.00	$8,000.00
23	CCTV INSPECTION (DW, >48" TO 60" DIAMETER OR EQUIVALENT)	4000	LF	$2.00	$8,000.00	$0.75	$3,000.00	$0.90	$3,600.00	$1.00	$4,000.00	$2.00	$8,000.00
24	CCTV INSPECTION (DW, >60" TO 72" DIAMETER OR EQUIVALENT)	4000	LF	$2.00	$8,000.00	$0.75	$3,000.00	$0.90	$3,600.00	$1.00	$4,000.00	$2.00	$8,000.00

Title: STORM SEWER CLEANING AND CCTV INSPECTION
Bid # CS-0155-17
Bid Date: 5/31/17
Buyer: Chelsey Fleming
No. Invited: 9 No. Received: 5 No Bide: 0
Recorded By: Gail Sampson 5/31/2017 Date

ITEM	DESCRIPTION	Est. QTY	UoM	EVANS CONTRACTING SERVICES, INC. UNIT PRICE	EVANS EXTENDED TOTAL	UPT, INC. UNIT PRICE	UPT EXTENDED TOTAL	ALTAIR ENVIRONMENTAL GROUP UNIT PRICE	ALTAIR EXTENDED TOTAL	ENVIROWASTE SERVICES GROUP, INC. UNIT PRICE	ENVIROWASTE EXTENDED TOTAL	VACVISION ENVIRONMENTAL, LLC. UNIT PRICE	VACVISION EXTENDED TOTAL
25	CCTV INSPECTION (DW, MANHOLE)	600	EA	$25.00	$15,000.00	$25.00	$15,000.00	$40.00	$24,000.00	$1.00	$600.00	$2.00	$1,200.00
26	CLEANING (LIGHT, NW, 12" TO 24" DIAMETER OR EQUIVALENT)	200	LF	$2.50	$500.00	$2.00	$400.00	$2.20	$440.00	$3.50	$700.00	$4.00	$800.00
27	CLEANING (LIGHT, NW, >24" TO 36" DIAMETER OR EQUIVALENT)	200	LF	$5.00	$1,000.00	$3.00	$600.00	$3.10	$620.00	$5.00	$1,000.00	$4.00	$800.00
28	CLEANING (LIGHT, NW, >36" TO 48" DIAMETER OR EQUIVALENT)	200	LF	$8.00	$1,600.00	$4.50	$900.00	$4.25	$850.00	$9.00	$1,800.00	$6.00	$1,200.00
29	CLEANING (LIGHT, NW, >48" TO 60" DIAMETER OR EQUIVALENT)	500	LF	$10.00	$5,000.00	$6.50	$3,250.00	$7.50	$3,750.00	$13.00	$6,500.00	$14.00	$7,000.00
30	CLEANING (LIGHT, NW, >60" TO 72" DIAMETER OR EQUIVALENT)	500	LF	$14.00	$7,000.00	$7.50	$3,750.00	$9.50	$4,750.00	$25.00	$12,500.00	$17.00	$8,500.00
31	CLEANING (HEAVY, NW, 12" TO 24" DIAMETER OR EQUIVALENT)	500	LF	$5.00	$2,500.00	$3.00	$1,500.00	$3.25	$1,625.00	$3.50	$1,750.00	$5.00	$2,500.00
32	CLEANING (HEAVY, NW, >24" TO 36" DIAMETER OR EQUIVALENT)	500	LF	$8.00	$4,000.00	$4.00	$2,000.00	$4.38	$2,190.00	$5.00	$2,500.00	$6.00	$3,000.00
33	CLEANING (HEAVY, NW, >36" TO 48" DIAMETER OR EQUIVALENT)	200	LF	$10.00	$2,000.00	$5.50	$1,100.00	$5.50	$1,100.00	$9.00	$1,800.00	$18.00	$3,600.00
34	CLEANING (HEAVY, NW, >48" TO 60" DIAMETER OR EQUIVALENT)	200	LF	$14.00	$2,800.00	$8.50	$1,700.00	$9.75	$1,950.00	$13.00	$2,600.00	$30.00	$6,000.00
35	CLEANING (HEAVY, NW, >60" TO 72" DIAMETER OR EQUIVALENT)	200	LF	$18.00	$3,600.00	$11.00	$2,200.00	$13.50	$2,700.00	$25.00	$5,000.00	$33.00	$6,600.00
36	CLEANING (NW, MANHOLE)	500	CY	$25.00	$12,500.00	$25.00	$12,500.00	$0.01	$5.00	$1.00	$500.00	$1.00	$500.00
37	CCTV INSPECTION (NW, 12" TO 24" DIAMETER OR EQUIVALENT)	500	LF	$2.00	$1,000.00	$0.75	$375.00	$2.00	$1,000.00	$1.00	$500.00	$2.00	$1,000.00
38	CCTV INSPECTION (NW, >24" TO 36" DIAMETER OR EQUIVALENT)	500	LF	$2.00	$1,000.00	$0.75	$375.00	$2.00	$1,000.00	$1.00	$500.00	$2.00	$1,000.00
39	CCTV INSPECTION (NW, >36" TO 48" DIAMETER OR EQUIVALENT)	1000	LF	$2.00	$2,000.00	$0.75	$750.00	$2.00	$2,000.00	$1.00	$1,000.00	$2.00	$2,000.00
40	CCTV INSPECTION (NW, >48" TO 60" DIAMETER OR EQUIVALENT)	1000	LF	$2.00	$2,000.00	$0.75	$750.00	$2.00	$2,000.00	$1.00	$1,000.00	$2.00	$2,000.00
41	CCTV INSPECTION (NW, >60" TO 72" DIAMETER OR EQUIVALENT)	500	LF	$2.00	$1,000.00	$0.75	$375.00	$2.00	$1,000.00	$1.00	$500.00	$2.00	$1,000.00
42	CCTV INSPECTION (NW, MANHOLE)	50	EA	$25.00	$1,250.00	$25.00	$1,250.00	$45.00	$2,250.00	$100.00	$5,000.00	$2.00	$100.00
43	DEBRIS (HAUL)	4000	TN	$30.00	$120,000.00	$13.00	$52,000.00	$25.00	$100,000.00	$0.01	$40.00	$3.00	$12,000.00
44	WASTEWATER (HAUL AND DISPOSAL)	2000	GAL	$1.50	$3,000.00	$0.40	$800.00	$1.00	$2,000.00	$2.00	$4,000.00	$1.00	$2,000.00
45	MISCELLANEOUS CLEAN/CCTV (LABOR, 2 MAN CREW)	80	HR	$125.00	$10,000.00	$100.00	$8,000.00	$150.00	$12,000.00	$175.00	$14,000.00	$200.00	$16,000.00
46	MISCELLANEOUS CLEAN/CCTV (MATERIAL(S), $100 MATERIALS PLUS 15%)	20	EA	$115.00	$2,300.00	$115.00	$2,300.00	$115.00	$2,300.00	$115.00	$2,300.00	$115.00	$2,300.00
47	MISCELLANEOUS CLEAN/CCTV (EQUIPMENT, $100 RENTAL COST INCLUDES OPERATOR)	80	EA	$100.00	$8,000.00	$100.00	$8,000.00	$100.00	$8,000.00	$100.00	$8,000.00	$100.00	$8,000.00
	TOTAL:			**$625,150.00**		**$347,925.00**		**$425,666.00**		**$419,691.40**		**$562,200.00**	
	LICENSED SUBS:			✓		✓		✓		✓		✓	
	BID BOND:			✓		✓		✓		✓		✓	
	CONTRACT CONTACT DETAILS:			✓		✓		✓		✓		✓	
	LIST OF EQUIPMENT:			✓		✓		NOT SUBMITTED		✓		✓	
	MIN. OF 5 YRS EXP. WITHIN LAST 8 YRS PERFORMING WORK:			✓		✓		✓		✓		NOT SUBMITTED	
	CONFLICT OF INTEREST:			✓		✓		✓		✓		✓	
	ADDENDUMS 1, 2 & 3			✓		✓		✓		✓		✓	
	NOTES:					Difference in total pricing due to adjustment by Unit Pricing, "In case of error in extension of prices in the bid, the unit price will govern."							

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 Cleaning and CCTV Inspection service during the period of Fiscal years 2018 and 2019 (October 1, 2017 through September 30, 2019). 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, 2019 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 at the time of renewal based on the stated Consumer Price Index (CPI) for All Urban Consumers - South Region All Items, (Series CUURO300SAO), over the preceding twelve (12) months from the date of Contract Award. The adjusted Contract Unit Prices will be calculated using the current Contract Unit Prices and adjusting them by the amount of the stated CPI. The second optional renewal, if both the CITY and the CONTRACTOR agree, may also include a Contract Unit Price adjustment based on the CPI for the preceding twelve months from the award date of the second contract. Contract Unit Prices will be adjusted by applying the CPI to the previously adjusted Contract Unit Prices for the first renewal option.

G. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents, and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract. This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

A Certified Check on _____ (or) Cashier's Check on _____ (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of _____ representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to

INVITATION TO BID

BID NO. CS-0155-17

Notice is hereby given that the City of Jacksonville, Florida, will receive sealed Bids at the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202, until 2:00 P.M. on the 31st day of May, 2017, for **Storm Sewer Cleaning and CCTV (Closed Circuit Television) Inspection.**

At that time, Bids will be publicly opened, read aloud, and recorded in the meeting room, 1st Floor, Ed Ball Building, Room 110, 214 N. Hogan Street.

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

Pre-Qualification:
All bidders on this project must be on the approved Pre-Qualified Bidders List Yes _____ No __X____. Bidders are required to satisfy the Project Specific Qualifications.

Project Specific Qualifications:

- The bidder shall have a minimum of five (5) years of experience within the last eight (8) years in performing all work typical to cleaning and CCTV inspection of storm and sanitary sewer infrastructures. In addition, they shall have successfully completed 50,000 linear feet of storm sewer pipe cleaning and CCTV inspection within the five (5) year experience period. Only sewer cleaning and CCTV inspection experience performed on twelve (12) inch diameter or larger pipe shall be considered.

- The bidder shall provide with their bid acceptable documentation delineating they meet the project specific qualifications. A list of names and contact numbers for contracts completed, contracting parties, and owners with their phone numbers, contract amounts, and a detailed description of work performed. The documentation must also include a list of equipment used to accomplish the projects, equipment owned by the Contractor and equipment available for lease by the Contractor. (See Section 3 Appendix G)

Failure to provide the documentation will automatically disqualify the bid and result in rejection.

In accordance with Part 6 of the Purchasing Code and as detailed in the Specifications, this procurement has been designated to be under the **Encouragement Plan** to provide Equal Business Opportunity to certain **Jacksonville Small Emerging Business "JSEB"**.

Specifications may be reviewed and obtained at the Procurement Division, Ed Ball Building, Suite 105, 214 N. Hogan Street, Jacksonville, Florida 32202. The price per set of Documents is $ 40.00 and is required to be paid prior to receipt of the Documents. **PAYMENT WILL BE ACCEPTED BY CHECK ONLY. NO REFUND WILL BE MADE FOR THESE DOCUMENTS.**

In addition to the Specifications, the **CONTRACTOR** will require the two-volume set of City Standard Specifications and City Standard Details with Revisions 1 through 16 as provided in Instruction to Bidders.

Bidders must submit with their sealed Bid a completed Schedule of Subcontractor/Subconsultant Participation, Appendix "H", Section 3, Proposal, in accordance with section 126.608 and/or section 126.619 of Ordinance 2003-629.

All Bids must be made on the forms provided, properly executed, placed in the envelope provided, marked return receipt requested, and mailed or delivered in accordance with this Notice. **ONE ORIGINAL BID AND REQUIRED DOCUMENTS SHALL BE SUBMITTED. NO DUPLICATES OR COPIES WILL BE CONSIDERED.**

The City of Jacksonville reserves the right to reject any or all Bids; waive informalities, irregularities, or technical defects in any Bid; reject any or all bids or make award in part or whole, all with or without cause; and to make the award it deems to be in the best interest of the City of Jacksonville.

Gregory Pease, Chief
Procurement Division

Lenny Curry, MAYOR
City of Jacksonville

Detail by Entity Name

Florida Profit Corporation
UPT INC

Filing Information

Document Number	P14000062287
FEI/EIN Number	47-1413091
Date Filed	07/24/2014
Effective Date	07/24/2014
State	FL
Status	ACTIVE

Principal Address

11250 OLD ST AUGUSTINE RD
JACKSONVILLE, FL 32257 UN

Mailing Address

11250 OLD ST AUGUSTINE RD
JACKSONVILLE, FL 32257 UN

Registered Agent Name & Address

SWORD, MARLON
6648 WHITE BLOSSOM CIR
JACKSONVILLE, FL 32258

Officer/Director Detail

Name & Address

Title PRES

SWORD, MARLON
6648 WHITE BLOSSOM CIR
JACKSONVILLE, FL 32258 UN

Annual Reports

Report Year	Filed Date
2015	04/27/2015
2016	04/26/2016
2017	04/29/2017

Document Images

04/29/2017 -- ANNUAL REPORT	View image in PDF format
04/26/2016 -- ANNUAL REPORT	View image in PDF format
09/01/2015 -- AMENDED ANNUAL REPORT	View image in PDF format
04/27/2015 -- ANNUAL REPORT	View image in PDF format
07/24/2014 -- Domestic Profit	View image in PDF format

2.6.1.5
PS. 2-3

2016-2017 BUSINESS TAX RECEIPT
MICHAEL CORRIGAN, DUVAL COUNTY TAX COLLECTOR
231 E. FORSYTH STREET, SUITE130, JACKSONVILLE, FL 32202-3370
Phone: (904) 630-1916, option 3; Fax: (904) 630-1432
Website: www.coj.net/tc; Email: taxcollector@coj.net

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 1, 2016 through September 30, 2017.

UPT INC
SWORD, MARLON D.
11250 OLD ST. AUGUSTINE RD
JACKSONVILLE, FL 32257

ACCOUNT NUMBER: 281624
LOCATION ADDRESS: 11250 OLD ST. AUGUSTINE RD
JACKSONVILLE, FL 32257

DESCRIPTION: PUBLIC SERVICE OR REPAIR, NOT SPEC
STATE LICENSE NO.:

COUNTY RECEIPT DESC: PUBLIC SERVICE OR REPAIR, NOT SPEC
MUNICIPAL RECEIPT DESC: MC 772.326-15

COUNTY TAX:	6.88
MUNICIPAL TAX:	20.63
TOTAL TAX PAID:	27.51

VALID UNTIL September 30, 2017

ATTENTION

THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.

Michael Corrigan Jr.

TAX COLLECTOR
THIS BECOMES A RECEIPT AFTER VALIDATION.
PAID-317460.0001-0001 A26 05/25/2017 27.51

Data Contained In Search Results Is Current As Of 07/13/2017 09:25 AM.

Search Results

Please see our glossary of terms for an explanation of the license status shown in these search results.

For additional information, including any complaints or discipline, click on the name.

License Type	Name	Name Type	License Number/ Rank	Status/Expires
Certified Underground Utility and Excavation Contractor	JOHN WOODY INC	DBA	CUC040091 Cert Under	Current, Active 08/31/2018

License Location Address*: PO BOX 60218 JACKSONVILLE, FL 32236-0218
Main Address*: PO BOX 60218 JACKSONVILLE, FL 32236-0218

Construction Business Information	JOHN WOODY INC	Primary	Business Info	Current

License Location Address*: 754 HARRISON AVE JACKSONVILLE, FL 32220
Main Address*: P.O. BOX 60218 JACKSONVILLE, FL 32236-0218
Mailing Address*: P. O. BOX 60218 JACKSONVILLE, FL 32236-0718

Back New Search

*** denotes**
Main Address - This address is the Primary Address on file.
Mailing Address - This is the address where the mail associated with a particular license will be sent (if different from the Main or License Location addresses).
License Location Address - This is the address where the place of business is physically located.

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our Chapter 455 page to determine if you are affected by this change.

Licensee Details

Licensee Information

Name:	**HARDWICK, JEFFERY L.** (Primary Name)
	G & H UNDERGROUND CONSTRUCTION INC (DBA Name)
Main Address:	**4980 PORTER ROAD**
	ST. AUGUSTINE Florida 32095
County:	**ST. JOHNS**
License Mailing:	
LicenseLocation:	

License Information

License Type:	**Certified Underground Utility and Excavation Contractor**
Rank:	**Cert Under**
License Number:	**CUC1224124**
Status:	**Current,Active**
Licensure Date:	**10/03/2005**
Expires:	**08/31/2018**

Special Qualifications	**Qualification Effective**
Construction Business	**10/03/2005**

Alternate Names

View Related License Information

View License Complaint

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*Pursuant to Section 455.275(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S. must provide the Department with an email address if they have one. The emails provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our Chapter 455 page to determine if you are affected by this change.

QWS3270X 7/21/2017 1:09 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:09 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWCP462SD PW STORMWATER PROJECTS
SUBOBJECT : 06505 OTHER CONSTRUCTION COSTS
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	6,797,906.21	64,077,368.14
EXPENDITURES	157,922.62	-565,873.62	45,439,910.09
ENCUMBRANCES	565,432.07	5,419,318.36	7,439,769.15
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-723,354.69	1,944,461.47	11,197,688.90

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

G014 - RECORD FOUND

QWS3270X 7/21/2017 1:10 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/21/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 1:09 PM

FISCAL MO/YEAR : 10 2017 CURRENCY CODE :
INDEX CODE : PWGM461SW STORMWATER SERVICES
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	3,831,382.21	3,831,382.21
EXPENDITURES	78,513.01	2,171,184.21	2,171,184.21
ENCUMBRANCES	-78,513.01	1,256,307.24	1,256,307.24
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	403,890.76	403,890.76

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

G014 - RECORD FOUND