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 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; Amendment #2 Increased on 11/11/16 in the amount of $498.00; 1st Renewal option was approved on 11/11/16 in the amount of $156,168.00: Increased on 07/15/17 in the amount $105,500.00; Amended and Increased on 08/03/17 in the amount of $1,980.00; Amended and Increased on 11/16/17 in the amount of $50,000.00.

Recommend approval of award for a ninety (90) day extension with ERS Corp, in the amount of $30,558.00, to allow time for completion of new bid to be advertised and awarded. Period of service will be from January 1, 2018 through March 31, 2018. Total revised award amount not-to-exceed $600,080.00.

This award is to be funded by account: PWPB5A1MAPR-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Extension letter, Location List, 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 _____ 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
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

December 7, 2017

MEMORANDUM

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, Chief**

SUBJECT: SC-0356-16 WATER TREATMENT & WASTEWATER LIFT STATIONS – AMENDMENT AND EXTENSION REQUEST

The contract renewal option for Bid No. SC-0356-16 will not be exercised. However, the Public Buildings Division recommends approval to extend Bid SC-0356-16 with Environmental Remediation Services for ninety (90) days to provide maintenance of Water Treatment & Wastewater Lift Station locations only at various Public Buildings for the term of January 1, 2018 through March 31, 2018. This will allow time for a new bid to be advertised and awarded.

The estimated extension amount will be $30,558.00 not-to-exceed $600,080.00 using Account No. PWPB5A1MAPR-03410 and executed by separate releases.

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 at 904-255-4342.

Attachment:

- Previous Award
- Extension Letter
- Location Lists

cc: Marilyn Laidler, Purchasing Analyst
Ann Brackin, Public Works Finance Manager & Contracts Specialist
Mark Butler, Facility Manager
Trina Serrano, Contract Administrator

ERS Corp.

Jacksonville Orlando Tampa

PROPOSAL

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

Proposal No: 17-086D
Date 11/29/17
Phone: 904-633-4065
Fax: 904-301-3828
E-Mail: rupson@coj.net

Attention: Bob Upson

Item I. Scope and Costs of Services

ERS agrees to perform operational and maintenance checks for the sites listed in the attachment. After inspecting all site conditions and reporting any mechanical problems, conduct repairs as need to keep the water treatment plant operating within Health & Rehabilitative Services and Department of Environmental Protection rules and regulations.

Project Estimated Budget

Site	Qty	Unit	Unit Cost	Extended Cost
COJ Water Treatment Plant	22	Monthly	$100.00	$ 2,200.00

This proposal is an extension to the current Bid # SC-0356-16 and is effective on 12/18/17.

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact Louis Renteria at 904-791-9992.

Submitted by:
Louis Renteria
General Manager

Public Building Facilities
Water Treatment Locations

Number	LOCATION NAME	ADDRESS	ZIP	CD#
1	ALIMACANI BOAT RAMP	11080 HECKSCHER DRIVE	32226	2
2	BLACK HAMMOCK ISLAND PARK	15770 SAWPIT ROAD	32226	2
3	CAMP MILTON HISTORICAL PRESERVE	1255 HALSEMA ROAD N	32220	8
4	DAMES POINT PARK	9101 DAMES POINT ROAD	32226	2
5	EMERGENCY OPERATIONS CENTER (EOC)	515 N JULIA STREET	32202	7
6	FIRE STATION #43	18255 PENNSYLVANIA AVENUE	32234	12
7	FIRE STATION #45	15725 SAWPIT ROAD	32226	2
8	HECKSCHER DRIVE RECREATION CENTER	9364 HECKSCHER DRIVE	32226	2
9	HUGUENOT PARK CAMPGROUND	10980 HECKSCHER DRIVE	32226	2
10	HUGUENOT PARK OFFICE	10980 HECKSCHER DRIVE	32226	2
11	JOE CARLUCCI AT SISTER'S CREEK	8414 HERITAGE RIVER ROAD	32226	2
12	LANNIE ROAD FLYING FIELD	3461 LANNIE ROAD	32218	7
13	MAXVILLE COMMUNITY CENTER	18065 PENNSYLVANIA AVENUE	32234	12
14	POPE DUVAL	13500 WEST BEAVER STREET	32215	12
15	RAILS TO TRAILS	1225 HALSEMA ROAD N	32220	12
16	SAL TAYLOR CREEK PRESERVE	5873 NATHAN HALE ROAD	32221	12
17	SAN MATEO LITTLE LEAGUE	1185 KRAFT ROAD	32218	2
18	SISTER'S CREEK MARINA	8203 HECKSCHER DRIVE	32226	2
19	THOMAS CREEK PARK	17198 ETHEL ROAD	32218	7
20	TOM MARSHALL PARK	1471 ELMAR ROAD	32218	7
21	FIRE STATION 40	9350 HECKSCHER DR		
22	HALSEMA RD LIVESTOCK FARM TRAILHEAD	1172 HALSEMA RD		

ERS Corp.

Jacksonville Orlando Tampa

PROPOSAL

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

Proposal No: 17-086C
Date 11/29/17
Phone: 904-633-4065
Fax: 904-301-3828
E-Mail: rupson@coj.net

Attention: Bob Upson

Item I. Scope and Costs of Services

ERS agrees to provide services in accordance with Jacksonville Environmental Protection Board, Rule 3, Pollution Board, paragraph 3.405, for the sites listed in the attachment.

Project Estimated Budget

Site	Qty	Unit	Unit Cost	Extended Cost
COJ Lift Station	121	Monthly	$66.00	$ 7,986.00

This proposal is for lift stations only. It is understood by ERS that the attachment lists 121 lift stations only and no septic systems. ERS will not inspect any septic tanks nor any part of septic systems.

This proposal is an extension to the current Bid # SC-0356-16 and is effective on 12/18/17.

We appreciate the opportunity to submit this proposal. If you have any questions or require additional information, please contact Louis Renteria at 904-791-9992.

Submitted by:
Louis Renteria
General Manager

Public Building Park Facilities
Lift Station Locations

Number	LOCATION NAME	ADDRESS	ZIP	CD#
1	103RD STREET SPORTS COMPLEX	10244 103RD STREET	32222	12
2	ALBERTS FIELD	10273 BRADY ROAD	32223	6
3	ALEJANDRO GARCIA CAMP TOMAHAWK	8419 SAN ARDO ROAD	32217	5
4	ALIMACANI PARK/BOAT RAMP #1	11080 HECKSCHER DRIVE	32226	2
5	ARGYLE FOREST PARK	6950 ARGYLE FOREST BLVD	32244	14
6	ARGYLE LIBRARY	7973 OLD MIDDLEBURG RD S	32222	14
7	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	1
8	BAKER-SKINNER PARK	7641 POWERS AVENUE	32217	5
9	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	1
10	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	4
11	BURNETT PARK #1	3740 BURNETT PARK ROAD	32257	6
12	BURNETT PARK #2	3740 BURNETT PARK ROAD	32257	6
13	CARVILL POOL	1302 CARVILL AVENUE	32208	8
14	CASTAWAY ISLAND PRESERVE	2921 SAN PABLO ROAD S	32224	13
15	CHUCK ROGERS PARK	11950 SAN JOSE BLVD	32223	6
16	CRYSTAL SPRINGS ROAD PARK	9800 CRYSTAL SPRINGS ROAD	32221	12
17	CUBA HUNTER PARK	3620 BEDFORD ROAD	32207	5
18	DAY CARE FACILITY ON 4th	641 4th STREET W	32209	7
19	DREW PARK	6621 BARNES ROAD S	32216	4
20	EARL JOHNSON MEMORIAL PARK	5308 ST. AUGUSTINE ROAD	32207	5
21	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	2
22	EL FARO MEMORIAL @ DAMES POINT PARK	4246 DAMES POINT ROAD	32226	2
23	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	12
24	FIRE STATION # 20	1443 HUFFINGHAM LA	32216	4
25	FIRE STATION # 21 (NEW)	6272 POWERS AV	32217	5
26	FIRE STATION # 24	9247 LEM TURNER RD	32208	8
27	FIRE STATION # 25	5423 MANOR DR	32210	9
28	FIRE STATION # 27	6241 FT CAROLINE RD	32277	1
29	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	9200 HOGAN RD	32216	4
30	FIRE STATION # 31 (NEW)	5527 HILLMAN DR	32210	10
31	FIRE STATION # 32 (NEW)	8140 LENOX AV	32221	12
32	FIRE STATION # 33 (NEW)	10800 NEW KINGS RD	32219	8
33	FIRE STATION # 34	11248 ROSS BV	32218	7
34	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32218	7
35	FIRE STATION # 35 (OLD)	202 OCEANWAY AV	32218	7
36	FIRE STATION # 40	9363 HECKSCHER DR	32226	2
37	FIRE STATION # 43	18255 PENNSYLVANIA AV	32234	12
38	FIRE STATION # 50 (NEW)	3275 TAMAYA BV	32246	3
39	FIRE STATION # 51	10014 Old St Augustine Rd.	32257	6
40	FIRE STATION # 53	4220 JONES RD	32219	8
41	FIRE STATION # 54	11026 PHILLIPS HY	32256	11
42	FIRE STATION # 59	14097 WM DAVIS PY	32224	3
43	FIRE TRAINING ACADEMY A	2700 FIREFIGHTER MEMORIAL DR	32246	4
44	FIRE TRAINING ACADEMY B	2700 FIREFIGHTER MEMORIAL DR	32246	4
45	FLYNN PARK	2738 ORANGE PICKERS ROAD	32223	6
46	GLYNLEA PARK #1	6801 ALTAMA	32216	4
47	HARTS ROAD POOL	11597 HARTS ROAD	32218	7
48	HENRY L. BROWN KOOKER PARK	1400 EAST 20TH STREET	32206	7
49	HUGUENOT CONCESSION #1	10980 HECKSCHER DRIVE	32226	2
50	HUGUENOT CONCESSION #2	10980 HECKSCHER DRIVE	32226	2
51	HUGUENOT OFFICE	10980 HECKSCHER DRIVE	32226	2
52	HUGUENOT TRAILER	10980 HECKSCHER DRIVE	32226	2
53	JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	1800 IMESON ROAD	32220	8
54	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	849 N CENTER STREET	32234	8
55	JIM KING BOAT RAMP/SISTERS CREEK - BATHROOM	8203 HECKSCHER DRIVE	32226	2
56	JIM KING BOAT RAMP/SISTERS CREEK - BLUE BUILDING	8203 HECKSCHER DRIVE	32226	2
57	JIM KING BOAT RAMP/SISTERS CREEK - MARINA FIELD	8203 HECKSCHER DRIVE	32226	2
58	JIM KING BOAT RAMP/SISTERS CREEK - RETENTION POND	8203 HECKSCHER DRIVE	32226	2
59	JIM KING BOAT RAMP/SISTERS CREEK - SECURITY TRAILER	8203 HECKSCHER DRIVE	32226	2
60	JOE CARLUCCI / SISTERS CREEK	8414 HERITAGE RIVER ROAD	32226	2
61	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9020 SAN JOSE BLVD	32257	5
62	JSO AVIATION UNIT	855 ST JOHNS BLUFF RD N	32225	2
63	JSO BOMB SQUAD WAREHOUSE	7441 WILSON BV	32210	10
64	JUVENILE COURT BLDG	1283 8TH ST E	32206	7
65	KATHRYN ABBEY HANNA CAMPGROUND LOWER	500 WONDERWOOD ROAD	32233	13
66	KATHRYN ABBEY HANNA DOLPHIN PLAZA	500 WONDERWOOD ROAD	32233	13
67	KATHRYN ABBEY HANNA LAKE	500 WONDERWOOD ROAD	32233	13
68	KATHRYN ABBEY HANNA LAUNDRY UPPER	500 WONDERWOOD ROAD	32233	13

Public Building Park Facilities
Lift Station Locations

69	KATHRYN ABBEY HANNA LOTS 7 & 8	500 WONDERWOOD ROAD	32233	13
70	KATHRYN ABBEY HANNA LOTS 5 & 6 (PELICAN PLAZA)	500 WONDERWOOD ROAD	32233	13
71	KATHRYN ABBEY HANNA OFFICE	500 WONDERWOOD ROAD	32233	13
72	LAKE FRETWELL PARK - CECIL	13531 LAKE NEWMAN DRIVE	32221	12
73	LAKE LUCINA ELEMENTARY PARK	6527 MERRILL ROAD	32277	1
74	LEGENDS CENTER	5054 SOUTEL DRIVE	32208	10
75	LEM MERRETT PARK #1	845 ELLIS ROAD	32205	9
76	LEM MERRETT PARK #2	845 ELLIS ROAD	32205	9
77	LEROY CLEMONS SENIOR CENTER	55 JACKSON AV N	32220	10
78	LONNIE C. MILLER PARK #1	7689 PRICE LANE	32208	10
79	LONNIE C. MILLER PARK #2	7689 PRICE LANE	32208	10
80	MANDARIN SENIOR CENTER	3856 HARTLEY RD	32257	6
81	MAXVILLE BRANCH LIBRARY	8375 MAXVILLE BV	32234	12
82	MCC AC SHOP	4727 LANNIE RD	32218	7
83	MCC GUN RANGE	4727 LANNIE RD	32218	7
84	MCC MAINTENANCE SHOP	4727 LANNIE RD	32218	7
85	MCGIRTS CREEK PARK	8435 118TH STREET	32244	10
86	MICHAEL B. SCANION BOAT RAMP #1	4870 OCEAN STREET	32233	13
87	MICHAEL B. SCANION BOAT RAMP #2	4870 OCEAN STREET	32233	13
88	MONCRIEF SR CENTER	5710 CASTELLANO AV	32208	8
89	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	14
90	NORMANDY PARK	1728 LINDSEY ROAD	32221	12
91	NORTHBANK	600 Water St.	32204	7
92	NORTHBANK RIVERWALK-LANDING #1 (by CSX)	201 EAST COASTLINE DRIVE	32202	7
93	NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS CC	5130 SOUTEL DR	32208	10
94	OCEANWAY POOL	12215 SAGO AVENUE	32218	7
95	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES	2580 1st STREET W	32254	9
96	PALMETTO LEAVES REGIONAL PARK SOUTH	5720 GREENLAND ROAD	32257	6
97	PALMETTO LEAVES REGIONAL SECURITY TRAILER	5720 GREENLAND ROAD	32257	6
98	RAY GREENE PARK #1	2149 LEONID ROAD	32218	8
99	RAY GREENE PARK #2	2149 LEONID ROAD	32218	8
100	RINGHAVER PARK #1	5198 118TH STREET	32244	14
101	RINGHAVER PARK #2	5198 118TH STREET	32244	14
102	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2637 1st STREET W	32254	9
103	SOUTH YARD ADMINISTRATION BUILDING	2915 PARENTAL HOME RD	32216	4
104	SOUTHBANK RIVERWALK	1001 MUSEUM CIRCLE	32207	5
105	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	5
106	SPECIAL EVENTS OUTER STORAGE BUILDING	7443 WILSON BV	32210	10
107	SULZBACHER HOUSING AND FOOD	611 ADAMS ST E	32202	7
108	SULZBACHER MEDICAL DENTAL ADMINISTRATIVE	611 ADAMS ST E	32202	7
109	SULZBACHER PRESIDENT AND CEO TRIPLE WIDE	611 ADAMS ST E	32202	7
110	TACTICAL SUPPORT A	355 ELLIS RD S	32254	10
111	THE PRETRIAL SERVICES BUILDING	500 ADAMS ST E	32202	7
112	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	12
113	TRAFFIC ENGINEERING	1007 SUPERIOR ST	32254	9
114	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32277	1
115	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	6
116	WESCONNETT CLINIC	5917 105th Street	32210	9
117	WESCONNETT LIBRARY	6887 103rd Street	32210	10
118	WHEAT ROAD PARK	7706 WHEAT ROAD	32244	10
119	WILLIAM F. SHEFFIELD REGIONAL PARK	3659 NEW BERLIN ROAD	32226	2
120	WINDY HILL CENTER	10445 ANDERS BLVD	32246	4
121	Z3 - JSO SUBSTATION @ POWERS	7100 POWERS AV	32217	5

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 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; Amendment #2 Increased on 11/11/16 in the amount of $498.00; 1st Renewal option was approved on 11/11/16 in the amount of $156,168.00: Increased on 07/15/17 in the amount $105,500.00; Amended and Increased on 08/03/17 in the amount of $1,980.00.

Recommend approval to amend and increase award with Environmental Remediation Services, Inc. (ERS, Corp), in the amount of $50,000.00 for repair allowance for repairs not covered by monthly maintenance from October 1, 2017 through December 31, 2017. Total revised award amount not-to-exceed $569,522.00.

The award to be funded by account: PWPB5A1MAPR-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
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 Ø DATE: 11/16/17

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/16/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Sam E Mousa

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:
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Recommend approval to amend and increase award with Environmental Remediation Services, Inc. (ERS, Corp), to increase the monthly maintenance by $330.00/month, for July 2017 through December 2017 in the amount of $1,980.00. Also adding the following five (5) lift stations at a monthly rate of $66.00 each; Animal Care & Control- Grinder Pump #1, Animal Care & Control- Grinder Pump #2, Animal Care & Control- Grinder Pump #3, Animal Care & Control- Grinder Pump #4, and Animal Care & Control- Grinder Pump #5. Total revised estimated annual will be $363,354.00, for a total award amount not-to-exceed $519,522.00.

The award to be funded by account: PWPB5A1MAPR-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, 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 Ø DATE: 8/03/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8/03/17

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 TREATEMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: 6G-0856-16 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: (6) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
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Recommend approval to increase award with Environmental Remediation Services, Inc. This will increase the repair allowance for repairs not covered by monthly maintenance by $105,500.00 to a revised estimated annual amount of $361,374.00, total revised award amount not-to-exceed $517,542.00.

The funding source will be determined by building and fiscal year and executed by Purchase Order.

Attachments: Recommendation Memo, Previous Award(s)

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: 7/19/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/19/17

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 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 $60,000.00

Recommend approval to amend and increase award with Environmental Remediation Services, Inc., in the amount of $499.00 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 @ $8,000.00 for quarterly water treatment, and an allowance of $30,000.00 for trouble calls (@ unit prices established in bid). Period of Service will be from December 18, 2016 through December 17, 2017, with three (3) one (1) year renewal options remaining. Total award amount not-to-exceed $412,042.00.

This award to be funded by account: FWPBSA1MAPR-03410- $499.00; FWPBSA1MAPR-03410- $156,168.00 to be executed Purchase Orders.

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

ANALYST: Marilyn Laidler
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 3 MEMBERS DISAPPROVING Ø DATE: 11-10-16

OTHER:

ACTION OF AWARDING AUTHORITY

DATE 11/11/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: WATER TREATMENT SYSTEMS & WASTEWATER LIFT STATIONS

BID #: SC-0366-16

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: 5 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 #1 was 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 FEASE, 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

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 NE YEA ENE A OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE RES SIB E 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 o. $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 amou o $125,376.00

Recommend approval to amend and increase the award to Environmental Remed ation Services Inc to add unit pric ng for potential repair services in accordance with the bid specifications. Total amount of increase not to exceed $30 000 00 for a revised total expenditure not-to-exceed $155 376.00.

Funding for this award to be determined at time of requested revision

Attachments: Recommendation Memo Vendor Pricing List Specification Previous Awards

Analyst CHELSEY REMFROE

RESPECTFUL SUBMITTED

GREGORY PEASE CHIEF PROCUREMENT DIVISION

CONCURRENCE: Luis Flores, Chief of Public Buildings

R ED

3/17/16

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 $125,375.00.

Funding for this award to be encumbered by account PWPBSA1MAPR-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 3 MEMBERS DISAPPROVING ___ DATE: 1-21-16

OTHER: ___

ACTION OF AWARDING AUTHORITY

DATE 1/21/16

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:
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 FWPBSA1MAPR-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 3 MEMBERS DISAPPROVING ____ DATE: 12/17/15

OTHER: ____

ACTION OF AWARDING AUTHORITY

DATE 12/17/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

QWS3270X 12/8/2017 3:33 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 12/08/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 3:30 PM

FISCAL MO/YEAR : 03 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	DEC 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,245,536.52	2,245,536.52
EXPENDITURES	29,009.80	199,575.30	199,575.30
ENCUMBRANCES	-14,197.74	952,651.61	952,651.61
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-14,812.06	1,093,309.61	1,093,309.61

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
11/11/2016	$498.00	Amend and Increase
11/11/2016	$156,168.00	1st Renewal Option
7/15/2017	$105,500.00	Increase
8/3/2017	$1,980.00	Increase
11/16/2017	$50,000.00	Increase
Pending	$30,558.00	Increase and extension
	$600,080.00	**Total Award**