SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (10) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area. On 8/25/16 award for the South Area was rescinded from Kaelyns Enterprise, Inc., and awarded to Hardscape Construction, Inc.

Recommend approval to rescind award to Hardscape Construction, Inc., for not providing the required Performance and Payment bonds. Right of Way and Stormwater Maintenance will re-bid the South Area at a later date.

Attachments: Recommendation Memo, Vendor Email, Bid Tabulation, Previous Awards

Analyst: _____ CHELSEY RENFROE

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 _____

DEPARTMENT OF PUBLIC WORKS

Jacksonville
Where Florida Begins.

October 11, 2016

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: **Request To Rescind Award**
Concrete Maintenance and Construction-South
BID No.: CS-0002-16
Awarded: August 25, 2016
Contract No.: Never Executed

The Right or Way and Stormwater Maintenance Division of the Department of Public Works has received notification from Hardscape Construction, Inc., 10609 Old St. Augustine Rd., Jacksonville, Fl., 32257 confirming their inability to provide the required Performance and Payments for Concrete Maintenance and Construction- South bid number CS-0002-16. Therefore, we request the award of Concrete Maintenance and Construction- South to Hardscape Construction, Inc. on August 25, 2016 be rescinded.

Attached please find a copy of the email from Hardscape Construction, Inc. stating their inability to provide bonds.

A new bid specification for Concrete Maintenance and Construction- South will be drafted and routed through Procurement for approval at a later date.

If you require any additional information, you may contact Louis Lawrence at 472-2859.

SL: B

cc Chelsey Renfroe, Procurement
Dan Pearson, Procurement
RoWSM, Project File
Teresa Otto, RoWSM

N2

Lawrence, Louis

From: Work <hardscapeinc@bellsouth.net>
Sent: Tuesday, October 04, 2016 2:06 PM
To: Otto, Teresa
Cc: Lawrence, Louis; Young, Robert; Wester, Clarence
Subject: Re: COJ-Hardscape INC Contract documents

Teresa:

As of today I am unable to provide a performance bond. Although I have the experience and manpower my financials don't show a large enough profit. I must say this was surprising to me. I prepare my taxes per my accountant to pay the least amount of tax but get turned down for a performance bond. I did state to the bonding company that I have completed millions of dollars of work for the COJ, but I was never the prime contractor. Being a JSEB I never to bond before. My apologies.
Jim Lang
Hardscape Construction
(904)707-3913

On Oct 4, 2016, at 1:48 PM, Otto, Teresa <TOtto@coj.net> wrote:

> Good Afternoon Jim,
>
> Please provide a status on your submission for your contract and performance and payment bond.
> You informed us we could expect it anytime back on September 22nd.
> Our fiscal year has now started and we would like to start work.
>
> Thank you.
> Teresa Otto
> Contract Administration Coordinator
> City of Jacksonville Public Works
> Right-of-Way & Stormwater Maintenance Division
> (904) 472-2900 main
> (904) 472-2876 direct
> totto@coj.net
> <image001.jpg>
>
> ---
>
> **From:** Otto, Teresa
> **Sent:** Thursday, September 22, 2016 2:01 PM
> **To:** 'Work'
> **Cc:** Lawrence, Louis; Young, Robert
> **Subject:** RE: COJ-Hardscape INC Contract documents
>
> Thank you for the update. We look forward to hearing from you next week.
>
> Teresa

From: Work [mailto:hardscapeinc@bellsouth.net]
Sent: Thursday, September 22, 2016 1:58 PM
To: Otto, Teresa
Subject: Re: COJ-Hardscape INC Contract documents

Just waiting on the bonding company. All paperwork ha been submitted and should have it back any day

Jim Lang
Hardscape Construction
(904)707-3913

On Sep 22, 2016, at 1:45 PM, Otto, Teresa <TOtto@coj.net> wrote:

> Good Afternoon Jim,
>
> Please provide a status of your completed bond and signed contract.
> We would like to process this through to execution as soon as possible.
> We have funding available for work to be performed starting October 1, 2016, but need the contract in place to begin.
>
> Thank you,
> Teresa Otto
> Contract Administration Coordinator
> City of Jacksonville Public Works
> Right-of-Way & Stormwater Maintenance Division
> (904) 472-2900 main
> (904) 472-2876 direct
> totto@coj.net
> <image001.jpg>

> **From:** Work [mailto:hardscapeinc@bellsouth.net]
> **Sent:** Thursday, September 08, 2016 8:19 AM
> **To:** Otto, Teresa
> **Subject:** Re: COJ-Hardscape INC Contract documents
>
> Teresa:
> That is fine just thought I would ask. I will get everything to you shortly
>
> Jim Lang
> Hardscape Construction
> (904)707-3913
>
> On Sep 8, 2016, at 8:17 AM, Otto, Teresa <TOtto@coj.net> wrote:
>
>> Good Morning Jim,
>>
>> We are unable to waive the required bond, all contractors for this contract have the required $300,000.00 Performance and payment bond in place. The contractor for the West area is also a JSEB.

Any requests for changes to the BID specifications are allowed within 60 days before the BID closes. Since this time has passed, we are unable to make changes.
Our procedure for this contract has issued PO's which totaled over $400,000.00 in purchases for EACH contractor in the last year.
As a JSEB, you will be paid within 10 days from receipt of invoice.
We have also allowed other divisions to use our contracts (Traffic, public buildings, and parks) to perform the city wide improvement for ADA ramps.
Please advise if you plan to rescind your acceptance of this contract.

Thank you,
Teresa Otto
Contract Administration Coordinator
City of Jacksonville Public Works
Right-of-Way & Stormwater Maintenance Division
(904) 472-2900 main
(904) 472-2876 direct
totto@coj.net
<image001.jpg>

From: Work [mailto:hardscapeinc@bellsouth.net]
Sent: Thursday, September 08, 2016 7:58 AM
To: Otto, Teresa
Subject: Re: COJ-Hardscape INC Contract documents

Teresa:
Thank you for the documents. At this time I am requesting that the City waive the bond. I am a certified JSEB contractor and bonding is not required. Also the bonding amount of $300,000 seems extreme. It looks like there will be many P..O 's issued and no one job will be close to $300,000. Let me know your thoughts and please advise if I need to do a formal request to another party. Thanks again for your help

Jim Lang
Hardscape Construction
(904)707-3913

On Sep 7, 2016, at 2:46 PM, Otto, Teresa <TOtto@coj.net> wrote:

> Hi Jim,
>
> Please find the attached BID DOC for CS-0002-16; Concrete Maintenance and Construction N, S, & West. The Rescind and Award 1st Renewal is the document your Insurance company will want. This is the award which rescinded the previous contractor for the South area and awarded this to Hardscape construction, Inc. The Bid tabulation is part of the award document

and we provide full disclosure of all bids after the award (I left a message for you thinking this was not available).

As explained on voice mail; Purchase orders will be issued for projects and you will bill the City of Jacksonville for each completed job.
We accept standard terms of net 30 days.
If you have any additional questions, please ask.

Thank you,
Teresa Otto
Contract Administration Coordinator
City of Jacksonville Public Works
Right-of-Way & Stormwater Maintenance Division
(904) 472-2900 main
(904) 472-2876 direct
totto@coj.net
<image001.jpg>

From: Work [mailto:hardscapeinc@bellsouth.net]
Sent: Wednesday, September 07, 2016 1:44 PM
To: Otto, Teresa
Subject: Re: COJ-Hardscape INC Contract documents

The bonding company is requesting a copy of the bid tabulation. Also I didn't see the payment terms in the contract. I mite have overlooked them. If you could please forward this information to me if not please let me know who to contact. Thank you

Jim Lang
Hardscape Construction
(904)707-3913

On Sep 7, 2016, at 12:51 PM, Otto, Teresa <TOtto@coj.net> wrote:

> Good Afternoon Mr. Jim Lang,
>
> Please find the drafted copy of the Contract attached for the City of Jacksonville and Hardscape Construction, Inc.
> You will also find the performance and payment bond documents to be completed by your Insurance company and yourself.
> Please print two (2) copies of all documents and have them completed

and returned to me at your earliest convenience.
Please DO NOT DATE the documents, that will be performed at city execution.
Please contact us with any questions.

Thank you.

Teresa Otto
Contract Administration Coordinator
City of Jacksonville Public Works
Right-of-Way & Stormwater
Maintenance Division
609 St. Johns Bluff Rd N
Jacksonville, FL 32225
(904) 472-2900 main
(904) 472-2876 direct
totto@coj.net
<image001.jpg>

<COJ-HardscapeConst INC Contract & Bonds Sept 2016.pdf>

<CS-0002-16 FinalBidSpecs.pdf>

<CS-0002-16 Addendum #1.pdf>

<CS-0002-16 Addendum #2.pdf>

<CS-0002-16 Addendum #3.pdf>

<CS-0002-16 Addendum 4.pdf>

<CS-0002-16 Rescind and Award 1st Renewal.pdf>

BID TABULATION SHEET

TITLE:	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH, SOUTH AND WEST AREAS)		HAGER CONSTRUCTION COMPANY	UNITED SERVICE CONNECTION, INC.	A PLUS CONSTRUCTION SERVICES, INC.	ONAS CORPORATION	GILES-MCIVOR,INC.
BID NO.	CS-0002-16 R-O-W & STORMWATER						
OPEN DATE:	AUGUST 19, 2016 @ 2:00 PM						
BUYER:	MARILYN LAIDLER						
No. Invited: (8)	No. Received (10) No Bids: (0)						
ITEM	DESCRIPTION	QTY					
	TOTAL BASE BID- NORTH AREA		$ 1,945,726.50	$ 1,154,196.00	$ 1,482,356.70	$ 1,752,906.00	$ 2,942,905.50
	TOTAL BASE BID- SOUTH AREA		$ 2,059,711.50	$ 1,172,046.00	$ 1,482,356.70	$ 1,743,186.00	$ 2,942,905.50
	TOTAL BASE BID- WEST AREA		$ 1,725,682.50	$ 1,154,196.00	$ 1,482,416.70	$ 1,970,166.00	$ 2,942,905.50
			PRICING FOR WEST AREA CALCULATED CORRECTLY		**PRICING CALCULATED CORRECTLY FOR EACH AREA**	**PRICING CALCULATED CORRECTLY FOR SOUTH AND WEST AREAS**	

BID TABULATION SHEET

TITLE:	CONCRETE MAINTENANCE AND CONSTRUCTION (NORTH, SOUTH AND WEST AREAS)		KAELYNS ENTERPRISES, INC.	PARS CONSTRUCTION SERVICES, LLC.	JAX UTILITIES MANAGEMENT, INC.	A.W.A. CONTRACTING CO., INC.	HARDSCAPE CONSTRUCTION, INC.
BID NO.	CS-0002-16 R-O-W & STORMWATER						
ITEM	DESCRIPTION	QTY					
	TOTAL BASE BID- NORTH AREA		$ 1,395,720.00	$ 2,553,133.14	$ 1,368,886.50	$ 1,680,252.00	$ 1,452,315.00
	TOTAL BASE BID- SOUTH AREA		$ 1,395,720.00	$ 2,553,133.14	$ 1,368,886.50	$ 1,680,252.00	$ 1,452,315.00
	TOTAL BASE BID- WEST AREA		$ 1,395,720.00	$ 2,553,133.14	$ 1,368,886.50	$ 1,680,252.00	$ 1,449,615.00
							PRICING FOR EACH AREAD CALCULATED CORRECTLY

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER – JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) NUMBER RECEIVED: (10) OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 and renewed on 07/14/16 in the amount of $2,000,000.00 total for each area to the following vendors: Jax Utilities Management, Inc. (contract #8258-18) – North Area; Kaelyns Enterprises, Inc. (contract #9803-01) – South Area and; United Service Connection, Inc. (contract #8877-17) – West Area.

Recommend approval to rescind renewal option with Kaelyns Enterprises, Inc. per the vendors' request.

Accordingly, recommend approval to award the South Area to the second lowest responsive, responsible bidder, Hardscape Construction, Inc. in the amount of $1,000,000.00. Period of service for the renewal to remain at October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining. Total award amount to remain at $6,000,000.00.

Funding for this award to be encumbered by account PWCP327VP519-06505-PW0360-01 to be executed by formal contract through the Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Bid Tabulation, Contract Terms, Vendor License, Previous Awards

Analyst: _____ CHELSEY RENFROE

RESPECTFULLY SUBMITTED: _____ For: 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 3 MEMBERS DISAPPROVING Ø DATE: 8-25-16

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 8/25/16

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: CONCRETE MAINTENANCE AND CONSTRUCTION (N, S AND WEST)

BID #: CS-0002-16 **OPEN DATE: 2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)

NUMBER OF BIDS INVITED: (8) **NUMBER RECEIVED:** (10) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 08/27/15 to the following vendors in the amount of $1,000,000.00 for each area; Jax Utilities Management, Inc. (contract #8258-18)- North Area; Kaelyns Enterprises, Inc., (contract #9803-01)- South Area, and; United Service Connection, Inc.,- West Area.

Recommend approval to utilize the First Renewal Option with Jax Utilities Management, Inc., for the annual expenditure amount of $1,000,000.00 for North Area; Kaelyns Enterprises, Inc., in the amount of $1,000,000.00 for South Area; United Service Connection, Inc., in the amount of $1,000,000.00. Revised total contract amount for each as follows: Jax Utilities Management, Inc., will be $2,000,000.00; Kaelyns Enterprises, Inc., amount $2,000,000.00; United Service Connection, Inc., amount $2,000,000.00. Total award amount for all not-to-exceed $6,000,000.00. Period of Service will be from October 1, 2016 through September 30, 2017, with three (3) one (1) year renewal options remaining.

This award to be funded by account: PWCP327VP519-06505-PW0360-01 to be executed by contract amendment #1 for each through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memos, Vendor Letters, Contract Terms, Previous Award

BUYER: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
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 3 MEMBERS DISAPPROVING Ø DATE: 7-14-16

Jessica R. Eichman OTHER:

James R. McCain

ACTION OF AWARDING AUTHORITY DATE 7/14/16

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

SUBJECT: **CONCRETE MAINTENANCE AND CONSTRUCTION(N, S AND WEST)**

BID# CS-0002-16 OPEN DATE: **2015-08-19**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

CONSTRUCTION SERVICE- PERIOD OF SERVICE FROM OCT. 1, 2015 THRU SEPT. 30, 2016, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **ROW & GROUNDS**

BASIS OF AWARD: **LOWEST RESPONSIVE, RESPONSIBLE BIDDER- JSEB PRIME FOR THE AREA SUBMITTED, SECOND (JSEB OR NON-JSEB)**

NUMBER OF BIDS INVITED **8** NUMBER RECEIVED **10** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the following vendors for each area awarded: North Area- Jax Utilities Mangement, Inc., in the amount of $1,000,000.00; South Area- Kaelyns Enterprises, Inc., in the amount of $1,000,000.00, and West Area- United Services Connection, Inc., in the amount of $1,000,000.00. Total award amount not-to-exceed $3,000,000.00. Period of Service will be from October 1, 2015 through September 30, 2016, with four (4) one (1) year renewal options.

Funding for this award to be encumbered by account: PWCP31OSD541-06505-PW0360-01 to be executed by formal contract through Office of General Counsel and processed via individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Bid Tabulation Sheet, JSEB Letter, Basis of Award, Scope of Work

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Steve D. Long, P.E., 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 _____ DATE: 08/27/15

Catherine Strong

OTHER: _____

James R. McCain

ACTION OF AWARDING AUTHORITY DATE: 8/27/15

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

FORM GB-108, Revised 12/2007