SUBJECT: ROADSIDE DITCH CLEANING AND REHABILITATION

BID #: CP-0013-20 **OPEN DATE:** 09/11/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final two-year renewal option with Jax Utilities Management, Inc. (contract #8258-27) in the not-to-exceed expenditure amount of $2,500,000.00, including a 4.4% CPI rate increase. Total revised not-to-exceed award amount will be $9,500,000.00. Period of service will be from October 1, 2023 through September 30, 2025.

Funding will be encumbered from account 44101.156002.534100.000000.00000000.00000.0000000 and various other Public Works accounts, executed by formal contract amendment #4 through the Office of General Counsel, and processed via Purchase Order(s).

This award is subject to appropriation by the City in the fiscal years beginning October 1, 2023 and October 1, 2024. 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, Supplier's Letter, Unit Prices, Basis of Award, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St Johns Bluff Road N.
Jacksonville, Florida 32225
(904) 255-4300
www.coj.net

ONE CITY ONE JACKSONVILLE

July 31, 2023

MEMORANDUM

TO: Dustin L. Freeman,
Chief, Procurement Division

THRU: Steven D. Long, Jr., P.E.,
Director, Department of Public Works

FROM: James Carroll,
Chief, Right of Way and Stormwater Maintenance Division

RE: **Amendment #4 Renewal and Line Item CPI Increase Request -Contract # 8258-27**
Roadside Ditch Cleaning and Rehabilitation
BID No.: **CP-0013-20**
Bid Date: **September 11, 2019**
Current Contract Amount: **$7,000,000.00**

The Department of Public Works has received a request from Jax Utilities Management, Inc., 5465 Verna Boulevard., Jacksonville, Fl. 32205 to exercise the final two (2) year renewal option with a 4.4% CPI Increase as per Section 3, Paragraph F of the Contract Bid Specifications.

Accordingly, we therefore recommend approval of the renewal option requested by Jax Utilities Management, Inc. for an additional two year period from October 1, 2023, through September 30, 2025, in the amount of $2,500,000.00. The revised contract amount will be $9,500,000.00. There will be no renewal options remaining. Work will continue to be performed under purchase orders issued during fiscal year 2024 and 2025. Funding should be encumbered from Right of Way and Stormwater Maintenance project accounts 44101.156002.534100.000000.00000000.00000.0000000 and various other Public Works accounts. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023.

Attached please find a copy of the contract renewal letter from the contractor, proof of license, CPI Tables, the City of Jacksonville renewal email request and paragraph F of the Bid Proposal and a copy of the current contract.

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

JC:ry

cc: David Klages, Procurement
Tammy Duggan, Public Works
Robert Young, RoWSM
Ella Thompson, RoWSM

Jax Utilities Management, Inc.

5465 Verna Blvd.
Jacksonville, Florida 32205
(904)855-0111
(904)855-0117 Fax

May 03, 2023

City of Jacksonville
Public Works / RWSM
609 St. Johns Bluff Road North
Jacksonville, Florida 32225

Attn: James Carroll
Chief, Right of Way and Stormwater Maintenance

RE: Contract 8258-27, Bid No. CP-0013-20
Roadside Ditch Cleaning and Rehabilitation

In accordance with Section 3, Paragraph F of the contract documents, Jax Utilities Management, Inc. (JUM) is notifying the City of Jacksonville that it would like to renew contract no. 8258-27, bid no. CP-0013-20, Roadside Ditch Cleaning and Rehabilitation. We are also requesting a unit price increase according to the Consumer Price Index. JUM has continued absorb the additional costs of inflation on materials, labor, and fuel since this contract was bid. As always, JUM appreciates the opportunity to do business with the City of Jacksonville.

Sincerely,

Charles D. Freshwater

President

BLS
BUREAU OF LABOR STATISTICS
U.S. DEPARTMENT OF LABOR

CONSUMER PRICE INDEX

May 2023

SOUTHEAST INFORMATION OFFICE • Atlanta, GA • 404-893-4222 • bls.gov/regions/southeast

For release: Tuesday, June 13, 2023

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 22 to May 23	Apr 23 to May 23		May 22 to May 23	Apr 23 to May 23
U.S. City Average[1]						
All items (1982-84=100)	304.127	4.0	0.3	298.382	3.6	0.2
All items (1967=100)	911.031	-	-	888.786	-	-
Food and beverages	319.611	6.6	0.2	319.240	6.6	0.2
Housing	318.205	6.6	0.3	314.256	6.9	0.3
Apparel	131.382	3.5	-0.3	131.337	3.3	-0.5
Transportation	268.882	-2.0	0.5	272.813	-2.3	0.5
Medical care	547.420	0.7	0.0	554.542	0.4	0.0
Recreation[2]	138.280	4.5	-0.1	129.844	4.0	0.0
Education & communication[2]	146.205	1.5	-0.2	130.871	0.9	-0.3
Other goods and services	536.516	6.7	0.5	590.793	6.5	0.6
South[1]						
All items (1982-84=100)	295.669	4.4	0.2	291.229	3.9	0.1
All items (1977=100)	479.973	-	-	471.678	-	-
Food and beverages	314.975	7.0	0.1	314.083	7.0	0.1
Housing	298.146	8.5	0.4	296.833	8.7	0.3
Apparel	139.079	2.5	-1.1	138.609	1.7	-1.3
Transportation	270.069	-2.7	0.2	269.027	-3.1	0.0
Medical care	518.728	0.7	-0.1	532.777	0.8	-0.1
Recreation[2]	135.879	3.8	0.2	129.009	2.7	0.0
Education & communication[2]	140.485	1.4	0.0	123.112	0.6	-0.2
Other goods and services	510.570	5.8	0.2	557.200	5.8	0.3

Group	All urban consumers			Wage earners & clerical workers		
	Index	Percent change		Index	Percent change	
		May 22 to May 23	Mar 23 to May 23		May 22 to May 23	Mar 23 to May 23
Tampa-St. Petersburg-Clearwater, FL[3]						
All items (1987=100)	293.269	7.3	1.7	289.882	7.0	1.8
Food and beverages	291.445	7.7	1.2	288.341	7.9	1.2
Housing	315.572	12.0	1.1	317.179	12.8	1.2
Apparel	147.198	4.3	-3.5	131.134	2.1	-2.8
Transportation	285.476	-2.0	3.2	285.906	-0.5	3.3
Medical care	496.932	7.8	3.9	510.663	7.4	3.6
Recreation[2]	137.323	4.0	-0.5	131.683	3.0	-0.2
Education & communication[2]	145.888	8.7	4.8	132.730	7.9	6.3
Other goods and services	347.155	4.5	1.5	365.606	4.3	1.6

[1]Indexes on a 1982-84=100 base, unless otherwise noted
[2]Indexes on a December 1997=100 base
[3]Indexes on a 1987=100 base unless otherwise noted
- Data not available
*Full survey for Tampa-St Petersburg-Clearwater FL is compiled every two months and is published for January March May July, September, and November

Unit Prices
CP-0013-20 Roadside Ditch Cleaning and Rehabilitation
Jax Utilities Management, Inc.

Item #	Description	Unit	Original Unit Price	Renewal 2 Unit Price (4.4% Increase)
1	Mobilization (Average Cross Sectional Area < or = 13.5 sq.ft.)	EA	$300.00	$313.20
2	Mobilization (Average Cross Sectional Area >13.5 sq.ft.- 27 sq.ft.)	EA	$325.00	$339.30
3	Mobilization (Average Cross Sectional Area >27 sq.ft.- 54 sq.ft.)	EA	$350.00	$365.40
4	Mobilization (Average Cross Sectional Area >54 sq.ft.- 81 sq.ft.)	EA	$400.00	$417.60
5	Mobilization (Average Cross Sectional Area >81sq.ft.- 108 sq.ft.)	EA	$410.00	$428.04
6	Mobilization (Average Cross Sectional Area >108sq.ft.- 135 sq.ft.)	EA	$420.00	$438.48
7	Mobilization (Average Cross Sectional Area >135sq.ft.- 162 sq.ft.)	EA	$430.00	$448.92
8	Mobilization (Average Cross Sectional Area >162sq.ft.)	EA	$440.00	$459.36
9	Maintenance of Traffic (Two Lane, 2-way traffic)	EA	$700.00	$730.80
10	Maintenance of Traffic (Multi Lane, 1-way traffic)	EA	$750.00	$783.00
11	Maintenance of Traffic (Multi Lane, 2-way traffic)	EA	$800.00	$835.20
12	Maintenance of Traffic (Closure, including ALL detour signage)	EA	$3,500.00	$3,654.00
13	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area < or = 13.5 sq.ft.)	LF	$3.85	$4.02
14	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area >13.5 sq.ft.- 27 sq.ft.)	LF	$3.79	$3.96
15	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area >27 sq.ft.- 54 sq.ft.)	LF	$3.50	$3.65
16	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area >54 sq.ft.- 81 sq.ft.)	LF	$3.00	$3.13
17	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area >81sq.ft.- 108 sq.ft.)	LF	$2.92	$3.05
18	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area >108sq.ft.- 135 sq.ft.)	LF	$2.51	$2.62
19	Ditch Cleaning & Rehabitation (Type 1- Average Cross Sectional Area >135sq.ft.- 162 sq.ft.)	LF	$1.12	$1.17
20	Ditch Cleaning & Rehabitation (Type 2- Average Cross Sectional Area < or = 13.5 sq.ft.)	LF	$3.85	$4.02
21	Ditch Cleaning & Rehabitation (Type 2- Average Cross Sectional Area >13.5 sq.ft.- 27 sq.ft.)	LF	$3.69	$3.85
22	Ditch Cleaning & Rehabitation (Type 2- Average Cross Sectional Area >27 sq.ft.- 54 sq.ft.)	LF	$3.50	$3.65
23	Ditch Cleaning & Rehabitation (Type 2- Average Cross Sectional Area >54 sq.ft.- 81 sq.ft.)	LF	$3.00	$3.13
24	Ditch Cleaning & Rehabitation (Type 2- Average Cross Sectional Area >81sq.ft.- 108 sq.ft.)	LF	$2.92	$3.05

Unit Prices
CP-0013-20 Roadside Ditch Cleaning and Rehabilitation
Jax Utilities Management, Inc.

Item #	Description	Unit	Original Unit Price	Renewal 2 Unit Price (4.4% Increase)
49	Tree Removal (>6"- 12" diameter)	EA	$400.00	$417.60
50	Tree Removal (>12"- 24"diameter)	EA	$600.00	$626.40
51	Tree Removal (>24"- 36"diameter)	EA	$1,500.00	$1,566.00
52	Tree Removal (>36"- 48"diameter)	EA	$2,500.00	$2,610.00
53	Tree Removal (>48"- 60"diameter)	EA	$3,500.00	$3,654.00
54	Storm Sewer Pipe Desilting/ Cleaning (> 32ft. Continuous)	CY	$40.00	$41.76
55	Storm Sewer Structure Desilting/ Cleaning	CY	$40.00	$41.76
56	Rip-Rap (Over filter fabric)	SY	$75.00	$78.30
57	Fence (Remove and Re-Install, All Types- 6' or less)	LF	$13.00	$13.57
58	Fence (New Install, All Types- City Standard- 6' or less)	LF	$25.00	$26.10
59	Debris (Haul and Disposal to Trail Ridge from S&E)	TN	$8.00	$8.35
60	Debris (Haul and Disposal to Trail Ridge from N&W)	TN	$5.00	$5.22

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 **Roadside Ditch Cleaning and Rehabilitation** during the period of Fiscal years 2020 and 2021 (October 1, 2019 through September 30, 2021). 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, 2021 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 subsequent optional renewals, 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.

SUBJECT: ROADSIDE DITCH CLEANING AND REHABILITATION

BID #: CP-0013-20 **OPEN DATE:** 09/11/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Jax Utilities Management, Inc. (contract #8258-27) by $1,000,000.00 to ensure sufficient funding for the remainder of FY23. Revised not-to-exceed expenditure amount for FY23 will be $4,000,000.00. Total revised not-to-exceed award amount will be $7,000,000.00. Period of service will remain unchanged with an expiration date of September 30, 2023 with one (1) two-year year renewal option remaining.

Funding for this award will be encumbered from various agency accounts, executed by formal contract amendment #3 through the Office of General Counsel, and processed via Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Previous Awards

ANALYST: _____ DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

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

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 7/13/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 7/14/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

8

SUBJECT: ROADSIDE DITCH CLEANING AND REHABILITATION

BID #: CP-0013-20 **OPEN DATE:** 09/11/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Jax Utilities Management, Inc. (contract #8258-27) on 9/26/19 in the amount of $1,930,452.50. Increase in the amount of $1,069,547.50 approved on 10/23/20.

Recommend approval to utilize the first two-year renewal option with Jax Utilities Management, Inc. in the not-to-exceed expenditure amount of $3,000,000.00. Total revised award amount not-to-exceed $6,000,000.00. Period of service will be October 1, 2021 through September 30, 2023 with one (1) two-year year renewal option remaining.

Funding will be encumbered from account 44101.156002.534100.000000.00000000.00000.0000000, executed by formal contract amendment 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 years beginning October 1, 2021 and October 1, 2022. 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; Supplier's Letter; Basis of Award; Previous Awards

ANALYST: DAVID KLAGES **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., 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 0 DATE: 4/22/2021

Teresa R. Eichner OTHER:

Lilia Reed

David Right

ACTION OF AWARDING AUTHORITY DATE 4/26/2021

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: ROADSIDE DITCH CLEANING AND REHABILITATION

BID #: CP-0013-20

OPEN DATE: 09/11/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Jax Utilities Management, Inc. on 9/26/19 in the amount of $1,930,452.50.

Recommend approval to increase the award to Jax Utilities Management, Inc. in the amount of $1,069,547.50 to ensure sufficient funding for the remainder of the initial two-year period. Revised initial expenditure amount not-to-exceed $3,000,000.00. Period of service will be from date of contract execution through September 30, 2021 with two (2) two (2) year renewal options.

Funding will be encumbered from Right of Way & Stormwater Maintenance Division account 44101.156002.534100, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo; Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., 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 0 DATE: 10/22/2020

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/23/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: ROADSIDE DITCH CLEANING AND REHABILITATION

BID #: CP-0013-20

OPEN DATE: 09/11/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2021 WITH TWO (2) TWO (2) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

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

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the lowest responsive, responsible bidder, Jax Utilities Management, Inc., for an initial two-year expenditure amount not-to-exceed $1,930,452.50. The service period will be from October 1, 2019 through September 30, 2021 with two (2) two (2) year renewal options.

Funding shall be encumbered by accounts PWCP462SD-06505-PW0072-01 and/or PWGM461SW-03410, executed via 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, 2019. 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, EBO Review, Scope of Work, Basis of Award

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Stephen D. Long Jr., 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 Ø DATE: 9/26/19

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 9/26/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02