SUBJECT: CLOSURE PLAN IMPLEMENTATION 45TH & CASTELLANO DUMP SITE

BID #: CP-0239-17 **OPEN DATE:** 9/20/17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS/SOLID WASTE DIVISION

BASIS OF AWARD: TOTAL LUMP SUM BASE BID PLUS SELECTED ALTERNATE(S) IF ANY- TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 6 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Diversified Professional Services Corporation, as the lowest responsive, responsible bidder in the total base bid amount of $192,300.00.

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following account: ERAS32BMP-069505-ERR005-01

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

Analyst: Marilyn Laidler **RESPECTFULLY SUBMITTED:**
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Will Williams, Chief, Solid Waste Division/ Jeff Foster, P.G./PW Environmental Coordinator

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(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 20, 2017

TO:	**Greg Pease, Chief, Procurement Division**
THRU:	**John Pappas, P.E., Director, Department of Public Works**
FROM:	**Jeffrey S. Foster, P.G., PW Environmental Coordinator** **Will Williams, Chief, Solid Waste Division**
SUBJECT:	**Closure Plan Implementation - 45th and Castellano Dump Site** **Bid No. CP-0239-17** **Bid Date: September 20, 2017**

The Department of Public Works (DPW) has reviewed the six (6) bids received for the above referenced Request for Proposals submitted to the Procurement Division on September 20, 2017. DPW has reviewed the proposals, the supplemental information provided in their responses concerning the verifiable similar project and responses by the lowest bidder on their offered fee for the scope of work. Therefore DPW believes this company will provide cost effective service for this contract. In addition, DPW has confirmed through www.myfloridalicense.com and www.sunbiz.org the appropriate licenses and permits for this contractor. Lastly, no errors were found in the bid submittals.

DPW recommends that Diversified Professional Services Corporation be awarded the contract for the Closure Plan implementation – 45th and Castellano Dump project. Funding in the amount of $192,300.00 for this project is available in ERAS32BMP ERR005 01 069505.

Please advise when this item will be placed on the agenda so a representative can be present. If there are any questions please do not hesitate to contact me at this office.

CC: Dina Riddle, DPW
Ann Brackin, DPW
Nickii Brookins, SWD

BID TABULATION SHEET

TITLE: CLOSURE PLAN IMPLEMENTATION- 45TH AND CASTELLANO DUMP SITE

BID NO. CP-0239-17 (PW)

OPEN DATE: SEPTEMBER 20, 2017 @ 2:00 PM

BUYER: MARILYN LAIDLER, PURCHASING ANALYST

No. Invited: (7) No. Received (6) No Bids: (0)

ITEM	DESCRIPTION	QTY	DIVERSIFIED PROFESSIONAL SERVICES CORPORATION	NORTHSTAR CONTRACTING GROUP, INC.	PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.	KIRBY DEVELOPMENT, INC.	ERS CORP	AEROSTAR SES, LLC
	TOTAL LUMP SUM BASE BID		$ 192,300.00	$ 467,416.00	$ 392,996.22	$ 1,072,110.00	$ 899,000.00	$ 419,606.14
	ADD ALTERNATE DEDUCT		$0.00	$ 7,225.00	$ 35,289.50	$ 64,010.00	$ 50,000.00	$0.00
	CONFLICT OF INTEREST:		YES	YES	YES	YES	YES	YES
	BID BOND/SECURITY:		YES	YES	YES	YES	YES	YES
	JSEB PARTICIPATION:		YES	YES	YES	YES	SELF	YES
	LICENSED SUBS:		YES	NONE	YES	YES	YES	N/A
	ADDENDUM(S) (1)		YES	YES	YES	YES	YES	YES

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

October 30, 2017

To: Gregory A. Pease, Chief
Procurement Division

From: Nicholas Zelaya, Business Compliance Officer
Jacksonville Small & Emerging Business Office

Re: **Closure Plan Implementation 45th and Castellano Dump Site**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. The lowest bidder/proposer, **Diversified Professional Services Corporation,** does meet the JSEB criteria for this project. The lowest bidder/proposer's price for the subject project was **$192,300.00** and the goal was **5%.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers, meet the goal by utilizing **5%** to the following JSEB(s):

R.E. Holland and Associates	$5,500.00
D&J Erosion Control	$4,500.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

MR/nz

cc: Marilyn Laidler

A. **PROPOSAL SCHEDULE**

A Bidder must provide a price for the TOTAL LUMP SUM BASE BID and each Alternate. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. In case of errors, the amount shown in words will govern. Proposals in which the prices obviously are unbalanced will be rejected.

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The TOTAL LUMP SUM BASE BID plus selected ALTERNATE(S), if any, will be used to determine the lowest bidder. If selected by the City, Alternate bid items will be awarded in the order of priority listed (i.e. - 1,2,3…) The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least seven (7) 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 as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 94-187.

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 CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the owner to begin work, and shall complete the work within 120 calendar days, including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal.

CLOSURE PLAN IMPLEMENTATION AND CONSTRUCTION FOR THE 45TH AND CASTELLANO DUMP SITE

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The Work requires the Contractor to provide all necessary labor, equipment, materials, permits, etc. for the removal and re-placement of solid waste soil cover on-site, rough grading and sloping for drainage, placement of a 2-foot thick protection soil cover of certified clean backfill, compaction and the placement and establishment of vegetative cover on the former dump site located southeast of the existing Jacksonville housing Authority facility located at 5570 Golfbrook Drive, Jacksonville, Florida. The Contractor will be responsible for mobilization and demobilization to the Site, all environmental and regulatory permitting, underground utility locates, site control including safety fencing, erosion and sedimentation control measures, removal and replacement of fencing as required, protection of existing concrete sidewalks adjacent to any excavation areas, any required protective tree survey and mitigation for any on-site area that requires excavation and placement of the 2-foot soil cap that will require the removal of protective trees, and restoring all disturbed areas during the work. For any materials that are generated during the work that cannot be placed and incorporated back into the former dump site below the 2-foot soil cover and require off-site disposal, Class III and C&D wastes can be transported out of county for processing, recycling and/or disposal, but any Class I wastes must be transported to Trail Ridge Landfill, located at 5110 US 301 South, Baldwin, Florida for disposal.

30.2 INTENT:

It is not the intent of these contract documents to minutely define the mode, means, methods, techniques, and sequences of procedures of construction selected by the Contractor. In addition, these contract documents do not specifically define the safety precautions and programs incident to the work of the Contractor, but rather they are intended to set forth reasonable and rational criteria for the project thereof.

END OF SECTION 30

Laidler, Marilyn

From: Don Polanis <dpolanis@dps-corp.com>
Sent: Wednesday, October 04, 2017 9:47 AM
To: Laidler, Marilyn
Cc: Foster, Jeffrey; Fuller, Eric; Pearson, Daniel; David Stedje; Sandy Polanis
Subject: RE: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

Marilyn, we are comfortable with the bid price based on the plans and specifications provided. Although we are not pleased having a large discrepancy between the bid numbers we are confident in our estimate. We understand the overall objective of this project is to provide a clean soil cover over the historical landfill such that a site closure with conditions can be obtained.

We look forward to working with the COJ to complete this project.

Sincerely,

Donald R. Polanis, CGC, PSSC
Sr. Project Manager
DPS CORP.
352-588-2811 office
352-212-4446 cell

From: Laidler, Marilyn [mailto:MLaidler@coj.net]
Sent: Monday, October 02, 2017 1:26 PM
To: Don Polanis <dpolanis@dps-corp.com>
Cc: Foster, Jeffrey <JSFoster@coj.net>; Fuller, Eric <EFuller@coj.net>; Pearson, Daniel <Pearson@coj.net>
Subject: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

Hello,
The City of Jacksonville is currently reviewing the bid and your company submitted a bid price of $192,300.00 for the total lump sum base bid amount and N/A for the add alternate deduct, could you please confirm this price submitted is accurate with no errors or omission and no change order, and you can perform the require work for this price. As your price is $200,696.22 less than the next lowest bidder.

Please provide a response no later than Wednesday October 4, 2017 at 10:00 AM.

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

****** Please note that under Florida's very broad public records law, email communications to and from city officials are subject to public disclosure. ******

Laidler, Marilyn

From: Foster, Jeffrey
Sent: Wednesday, October 04, 2017 2:22 PM
To: Laidler, Marilyn; Fuller, Eric
Cc: Pearson, Daniel
Subject: RE: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

Can you confirm with the contractor the cap is two feet of clean fill as per the RAP?

From: Laidler, Marilyn
Sent: Wednesday, October 04, 2017 9:51 AM
To: Foster, Jeffrey; Fuller, Eric
Cc: Pearson, Daniel
Subject: FW: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

Jeff,
The vendor's response they are comfortable with the price submitted.

From: Don Polanis [mailto:dpolanis@dps-corp.com]
Sent: Wednesday, October 04, 2017 9:47 AM
To: Laidler, Marilyn
Cc: Foster, Jeffrey; Fuller, Eric; Pearson, Daniel; David Stedje; Sandy Polanis
Subject: RE: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

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Sincerely,

Donald R. Polanis, CGC, PSSC
Sr. Project Manager
DPS CORP.
352-588-2811 office
352-212-4446 cell

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Cc: Foster, Jeffrey <JSFoster@coj.net>; Fuller, Eric <EFuller@coj.net>; Pearson, Daniel <Pearson@coj.net>
Subject: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

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Please provide a response no later than Wednesday October 4, 2017 at 10:00 AM.

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Marilyn Laidler, Purchasing Analyst
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Email: mlaidler@coj.net

CITY OF JACKSONVILLE

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Laidler, Marilyn

From: Don Polanis <dpolanis@dps-corp.com>
Sent: Wednesday, October 04, 2017 3:44 PM
To: Laidler, Marilyn
Cc: Foster, Jeffrey; Fuller, Eric; Pearson, Daniel
Subject: RE: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

Yes that's correct 2 ft clean fill placed into the areas identified on Figure 8

From: Laidler, Marilyn [mailto:MLaidler@coj.net]
Sent: Wednesday, October 04, 2017 2:25 PM
To: Don Polanis <dpolanis@dps-corp.com>
Cc: Foster, Jeffrey <JSFoster@coj.net>; Fuller, Eric <EFuller@coj.net>; Pearson, Daniel <Pearson@coj.net>
Subject: CP-0239-17 Closure Plan Implementation- 45th and Castellano Dump Site

Hello Don,

Can you confirm that the cap is two feet of clean fill as per the RAP and the price is the same?

Thanks

Marilyn Laidler, Purchasing Analyst
Finance and Administration/Procurement Division
214 N. Hogan Street, 8th Floor
Phone (904) 255-8804
Fax (904) 255-8837
Rightfax (904)630-8288
Email: mlaidler@coj.net

CITY OF JACKSONVILLE

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FISCAL MO/YEAR : 01 2018 CURRENCY CODE :
INDEX CODE : ERAS32BMP SW SS INCINERATOR SITE CAPITAL PROJECTS
SUBOBJECT : 069505 DM-OTHER CONSTRUCTION COSTS
PROJECT : ERR005 ENVIRONENTAL COMPLIANCE - COUNTY WIDE
PROJECT DETAIL : 01 ENVIRONMENTAL COMPLIANCE - COUNTY WIDE
GRANT :
GRANT DETAIL :
USER CODE :

S	OCT 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	.00	1,500,000.00
EXPENDITURES	.00	.00	.00
ENCUMBRANCES	.00	.00	.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	1,500,000.00

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