SUBJECT: WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES

BID #: SC-0377-18 **OPEN DATE:** 2018-01-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- MARCH 1, 2018 THRU FEB. 28, 2019, 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: (7) **NUMBER RECEIVED:** (3) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize second renewal option with U.S. Water Services Corporation, in the annual amount of $113,345.28. Period of Service will be from March 1, 2020 through February 28, 2021, with two (2) one (1) year renewal options. Total revised award amount not-to-exceed $415,694.60.

This award to be encumbered by various accounts and processed by individual Purchase Order releases against master blanket.

Attachments: Recommendation Memo, Vendor Letter, Vendor's COI, 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.

DATE: February 4, 2020

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0377-18 Recommendation to Renew
Water Treatment Systems and Wastewater Lift Stations Inspections and Services

The current Bid SC-0377-18 for Water Treatment Systems and Wastewater Lift Stations Inspections and Services is scheduled to expire February 28th, 2019.

The Public Buildings Division recommends approval to utilize the second of four (1) year renewal options with current vendor U.S. Water Services Corporation for the renewal term of March 1st, 2020 through February 28th, 2021.

The total revised annual expenditure will be $113,345.28. The revised not to exceed amount will be $415,694.60. Funding will be encumbered by individual releases against the master blanket.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Jeremy Wright at 904-255-4353.

Attachments:

- Vendor's Agreement Letter
- Vendor's COI
- Prior Award
- Location Tables

cc: Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administrator
Ann Brackin, Public Works Contracts and Finance Manager

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

February 3, 2020

Jeremy Wright
Public Works Compliance Manager
City of Jacksonville Department of Public Works
555 W. 44th Street
Jacksonville, Florida 32208

RE: SC-0377-18 Contract Renewal

Dear Mr. Wright,

U.S. Water Services Corporation (USWSC) appreciates the opportunity to work with the City of Jacksonville over the past year. The current RFP SC-0377-18 expires February 28, 2020 and in accordance with the contract would like to extend the RFP for the next year to end February 28, 2021 if agreeable by the City.

USWSC appreciates the relationship with the City and looks forward to another year.

Sincerely,

Hope Smith

Hope Smith, Regional Manager
U.S. Water Services Corporation
4939 Cross Bayou Blvd.
New Port Richey, FL 34652
HSmith@uswatercorp.net
727-858-0267

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/24/2019

PRODUCER	888-494-9844	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

PRODUCER
LOUIS MORRISON
LOUIS J MORRISON C & C CONSULTANTS
P O BOX 701340
ST CLOUD, FL 34770-1340

INSURED
U S WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A PHILADELPHIA INDEMNITY INS CO	18058
INSURER B CERTAIN UNDERWRITERS AT LLOYD'S LONDON	AA1122000
INSURER C	
INSURER D	
INSURER E	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	Y	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS MADE [X] OCCUR [X] WAIVER OF SUBROGATION GEN'L AGGREGATE LIMIT APPLIES PER [ ] POLICY [ ] PRO-JECT [X] LOC	PHPK2065102	11/30/19	11/30/20	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
		AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
		GARAGE LIABILITY [ ] ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
A		EXCESS / UMBRELLA LIABILITY [X] OCCUR [ ] CLAIMS MADE [ ] DEDUCTIBLE [ ] RETENTION $	PHUB701647 EXCESS OF GENERAL LIABILITY, AUTO LIABILITY & EMPLOYERS LIABILITY	11/30/19	11/30/20	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $ $ $
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $
B		OTHER CONTRACTORS POLLUTION LIABILITY PROFESSIONAL LIABILITY	ENVP0000221-19	11/30/19	11/30/20	$5,000,000 LIMIT/$5,000,000 AGG $2,000,000 LIMIT/$2,000,000 AGG	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CITY OF JACKSONVILLE, ITS MEMBERS, OFFICIALS OFFICERS EMPLOYEES AND AGENTS ARE LISTED AS ADDITIONAL INSURED ON COMMERCIAL GENERAL LIABILITY AND POLLUTION LIABILITY ON A PRIMARY & NON-CONTRIBUTORY BASIS A WAIVER OF SUBROGATION IS INCLUDED IN FAVOR OF THE CITY OF JACKSONVILLE, ITS MEMBERS OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS ON THE COMMERCIAL GENERAL LIABILITY AND CONTRACTORS POLLUTION LIABILITY POLICIES 30 DAY NOTICE OF CANCELLAT ON TO CITY OF JACKSONVILLE APPLIES TO ALL POLICIES

CERTIFICATE HOLDER

CITY OF JACKSONVILLE
117 WEST DUVAL STREET
JACKSONVILLE, FL. 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ~~ENDEAVOR~~ TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ XXXXXXXX

AUTHORIZED REPRESENTATIVE
Louis Morrison

ACORD 25 (2009/01)

© 1988-2009 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

Client#: 1922268 69USWAT

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGriff Insurance Services
12485 -28th Street North
Saint Petersburg, Fl 33716
727 327-7070

CONTACT NAME: Tricia Byrne
PHONE (A/C, No, Ext): 813 682-1510 FAX (A/C, No): 888-632-8459
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Great American Alliance Insurance Co.	26832
INSURER B : Philadelphia Indemnity Insurance Co.	18058
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
U S Water Services Corporation
4939 Cross Bayou Blvd
New Port Richey, FL 34652-3434

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER							$
B	AUTOMOBILE LIABILITY	X		PHPK2066555	11/30/2019	11/30/2020	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WCE54616200	10/31/2019	10/31/2020	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N	N/A					E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Jacksonville, its members, officials, officers, employees and agents are Additional Insured with respects to Automobile Liability. A Waiver of Subrogation applies in favor of Automobile Liability and Workers Compensation.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Kerrin McNulty

© 1988-2015 ACORD CORPORATION. All rights reserved.

SUBJECT: WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES

BID #: SC-0377-18 OPEN DATE: 2018-01-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- MARCH 1, 2018 THRU FEB. 28, 2019, 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: (7) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize first renewal option with U.S. Water Services Corporation, in the annual amount of $186,539.72, (which includes monthly inspections of lift stations and tri weekly inspections of water treatment plants, plus an $80,000.00 allowance for the biennial cleaning of lift stations). Period of Service will be from March 1, 2019 through February 28, 2020, with three (3) one (1) year renewal options. Total revised award amount not-to-exceed $302,349.32.

This award to be encumbered by various accounts and encumbered by individual Purchase Order releases, dependent on appropriate account and fiscal year.

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

ANALYST: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED Greg Rease GREGORY REASE, 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: 2/14/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/14/19

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

Asset #	No	LOCATION / PARK NAME	ADDRESS	ZIP	Monthly Price
73046	1	103RD STREET SPORTS COMPLEX	10244 103RD STREET	32222	$ 51.38
88942	2	103RD STREET SPORTS COMPLEX (SERCURITY TRAILER)	10244 103RD STREET	32222	$ 51.38
73042	3	ALBERTS FIELD	10273 BRADY ROAD	32223	$ 51.38
73060	4	ALEJANDRO GARCIA CAMP TOMAHAWK	6419 SAN ARDO ROAD	32217	$ 51.38
73106	5	AUMACANI PARK (Station 1)	11050 HECKSCHER DRIVE	32226	$ 51.38
73107	6	AUMACANI PARK (Station 2)	11050 HECKSCHER DRIVE	32226	$ 51.38
73048	7	ARGYLE FOREST PARK	6950 ARGYLE FOREST BLVD	32244	$ 51.38
73049	8	ARLINGTON LIONS CLUB	5130 ARLINGTON ROAD	32211	$ 51.38
73050	9	BAKER-SKINNER PARK	7641 POWERS AVENUE	32217	$ 51.38
72971	10	BLUE CYPRESS PARK	4012 UNIVERSITY BLVD N	32277	$ 51.38
2539185	11	BRENTWOOD GOLF COURSE	1157 GOLFAIR BLVD	32209	$ 51.38
73057	12	BROOKVIEW ELEMENTARY PARK	10441 MCALEER ROAD	32246	$ 51.38
73108	13	BURNETT PARK (Station 1)	3740 BURNETT PARK ROAD	32257	$ 51.38
73109	14	BURNETT PARK (Station 2)	3740 BURNETT PARK ROAD	32257	$ 51.38
2539607	15	CAMP MILTON	1225 HALSEMA ROAD	32220	$ 51.38
73062	16	CASTAWAY ISLAND PRESERVE	2921 SAN PABLO ROAD S	32224	$ 51.38
73064	17	CHUCK ROGERS PARK	11950 SAN JOSE BLVD	32223	$ 51.38
107193	18	CRYSTAL SPRINGS ROAD PARK	9600 CRYSTAL SPRINGS ROAD	32221	$ 51.38
73065	19	CUBA HUNTER PARK	3820 BEDFORD ROAD	32207	$ 51.38
2492480	20	DAY CARE FACILITY ON 4th	641 4th STREET W	32209	$ 51.38
2524265	21	DREW PARK	6821 BARNES ROAD S	32216	$ 51.38
86601	22	ED AUSTIN REGIONAL PARK	11751 MCCORMICK ROAD	32225	$ 51.38
73066	23	EL FARO MEMORIAL @ DAMES POINT PARK (restrooms)	9051 DAMES POINT ROAD	32226	$ 51.38
2527827	24	EQUESTRIAN CENTER	13611 NORMANDY BLVD	32221	$ 51.38
71584	25	FIRE STATION # 20	1443 HUFFINGHAM LA	32216	$ 51.38
107538	26	FIRE STATION # 21 (NEW)	8272 POWERS AV	32217	$ 51.38
2492456	27	FIRE STATION # 24	8247 LEM TURNER RD	32208	$ 51.38
2492457	28	FIRE STATION # 25	5423 MANOR DR	32210	$ 51.38
2527828	29	FIRE STATION # 27	8241 FT CAROLINE RD	32217	$ 51.38
98732	30	FIRE STATION # 28 (NEW) (BRACKRIDGE PARK)	9290 HOGAN RD	32216	$ 51.38
2492454	31	FIRE STATION # 32 (NEW)	8140 LENOX AV	32221	$ 51.38
78690	32	FIRE STATION # 33 (NEW)	10600 NEW KINGS RD	32219	$ 51.38
100088	33	FIRE STATION # 34	11248 ROSS BV	32218	$ 51.38
2492458	34	FIRE STATION # 35 (NEW)	12851 MAIN ST N	32218	$ 51.38
2492459	35	FIRE STATION # 50 (NEW)	3275 TAMAYA BV	32246	$ 51.38
102701	36	FIRE STATION # 51	10014 OLD ST AUGUSTINE RD	32257	$ 51.38
113832	37	FIRE STATION # 56	14097 WM DAVIS PY	32224	$ 51.38
2539100	38	FIRE TRAINING ACADEMY (Station 1)	2700 FIREFIGHTER MEMORIAL DR	32246	$ 51.38
2539101	39	FIRE TRAINING ACADEMY (Station 2)	2700 FIREFIGHTER MEMORIAL DR	32246	$ 51.38
73111	40	GLYNLEA PARK (Station 1)	6801 ALTAMA	32216	$ 51.38
73112	41	GLYNLEA PARK (Station 2)	6801 ALTAMA	32216	$ 51.38
2539608	42	GLYNLEA PARK (Station 3)	6801 ALTAMA	32216	$ 51.38
73069	43	HARTS ROAD POOL	11597 HARTS ROAD	32216	$ 51.38
73074	44	HENRY L. BROWN KOOKER PARK	1400 EAST 20TH STREET	32206	$ 51.38
73113	45	HUGUENOT PARK (Station 1)	10980 HECKSCHER DRIVE	32226	$ 51.38
73114	46	HUGUENOT PARK (Station 2)	10980 HECKSCHER DRIVE	32226	$ 51.38
73115	47	HUGUENOT PARK (Station 3)	10980 HECKSCHER DRIVE	32226	$ 51.38
73116	48	HUGUENOT PARK (Station 4)	10980 HECKSCHER DRIVE	32226	$ 51.38
2492159	49	HUGUENOT PARK (Station 5)	10980 HECKSCHER DRIVE	32226	$ 51.38
2492163	50	JACKSONVILLE BALDWIN RAIL TRAIL - IMESON	1800 IMESON ROAD	32220	$ 51.38

73051	51	JACKSONVILLE BALDWIN RAIL TRAIL -CENTER ST	849 N CENTER STREET	32234	$	51 38
73128	52	JIM KING BOAT RAMP/SISTERS CREEK (Station 1)	8203 HECKSCHER DRIVE	32226	$	51 38
73129	53	JIM KING BOAT RAMP/SISTERS CREEK (Station 2)	8203 HECKSCHER DRIVE	32226	$	51 38
73132	54	JIM KING BOAT RAMP/SISTERS CREEK (Station 3)	8203 HECKSCHER DRIVE	32226	$	51 38
73131	55	JSO HOUSING-SISTERS CREEK MARINA	8203 HECKSCHER DRIVE	32226	$	51 38
69994	56	JOE CARLUCCI / SISTERS CREEK (RESTROOMS)	8414 HERITAGE RIVER ROAD	32226	$	51 38
2539115	57	JOE CARLUCCI / SISTERS CREEK (SECURITY TRAILER)	8414 HERITAGE RIVER ROAD	32226	$	51 38
71831	58	JOHN T LOWE GOODBY'S LAKE BOAT RAMP	9020 SAN JOSE BLVD	32257	$	51 38
2492468	59	JSO AVIATION UNIT	655 ST JOHNS BLUFF RD N	32225	$	51 38
2539107	60	JSO BOMB SQUAD WAREHOUSE	7441 WILSON BV	32210	$	51 38
73117	61	KATHRYN ABBEY HANNA PARK (Station 1)	500 WONDERWOOD ROAD	32233	$	51 38
73118	62	KATHRYN ABBEY HANNA PARK (Station 2)	500 WONDERWOOD ROAD	32233	$	51 38
73119	63	KATHRYN ABBEY HANNA PARK (Station 3)	500 WONDERWOOD ROAD	32233	$	51 38
73120	64	KATHRYN ABBEY HANNA PARK (Station 4)	500 WONDERWOOD ROAD	32233	$	51 38
73121	65	KATHRYN ABBEY HANNA PARK (Station 5)	500 WONDERWOOD ROAD	32233	$	51 38
73122	66	KATHRYN ABBEY HANNA PARK (Station 6)	500 WONDERWOOD ROAD	32233	$	51 38
2492173	67	KATHRYN ABBEY HANNA PARK (Station 7)	500 WONDERWOOD ROAD	32233	$	51 38
71669	68	LAKE FRETWELL PARK - CECIL	13531 LAKE NEWMAN DRIVE	32221	$	51 38
73075	69	LAKE LUCINA ELEMENTARY PARK	6527 MERRILL ROAD	32277	$	51 38
2539092	70	LEM MERRETT PARK (station 1)	845 ELLIS ROAD	32205	$	51 38
73077	71	LEM MERRETT PARK (station 2)	845 ELLIS ROAD	32205	$	51 38
73079	72	LONNIE C MILLER PARK	7889 PRICE LANE	32208	$	51 38
111135	73	MANDARIN SENIOR CENTER	3858 HARTLEY RD	32257	$	51 38
105044	74	MCGIRTS CREEK PARK	8435 118TH STREET	32244	$	51 38
73124	75	MICHAEL B SCANLON (Station 1)	4870 OCEAN STREET	32233	$	51 38
73125	76	MICHAEL B SCANLON (Station 2)	4870 OCEAN STREET	32233	$	51 38
2539102	77	MONTGOMERY CORRECTIONAL CENTER (Station 1)	4727 LANNIE RD	32218	$	51 38
2539103	78	MONTGOMERY CORRECTIONAL CENTER (Station 2)	4727 LANNIE RD	32218	$	51 38
73439	79	MONTGOMERY CORRECTIONAL CENTER (Station 3)	4727 LANNIE RD	32218	$	51 38
85422	80	MURRAY HILL PLAYGROUND	4208 KINGSBURY STREET	32205	$	51 38
2492177	81	NORMANDY PARK	1728 LINDSEY ROAD	32221	$	51 38
194610	82	NORTHBANK	600 WATER ST	32204	$	51 38
2527830	83	NORTHWEST QUADRANT MULTIPURPOSE FACILITY LEGENDS	5130 SOUTEL DR	32208	$	51 38
2539093	84	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 1	2580 1st STREET W	32254	$	51 38
2539094	85	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 2	2580 1st STREET W	32254	$	51 38
2539095	86	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 3	2580 1st STREET W	32254	$	51 38
2539096	87	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 4	2580 1st STREET W	32254	$	51 38
71583	88	OLD ANIMAL CONTROL AND PROTECTIVE SERVICES (Station 5	2580 1st STREET W	32254	$	51 38
108546	89	PALMETTO LEAVES REGIONAL PARK (Station 1)	5720 GREENLAND ROAD	32257	$	51 38
2520400	90	PALMETTO LEAVES REGIONAL PARK (Station 2)	5720 GREENLAND ROAD	32257	$	51 38
2539609	91	PATTON PARK	2850 HODGES BLVD	32246	$	51 38
73084	92	RAY GREENE PARK (Station 1)	2149 LEONID ROAD	32218	$	51 38
89739	93	RAY GREENE PARK (Station 2)	2149 LEONID ROAD	32218	$	51 38
73126	94	RINGHAVER PARK (Station 1)	5198 118TH STREET	32244	$	51 38
73127	95	RINGHAVER PARK (Station 2)	5198 118TH STREET	32244	$	51 38
2492481	96	ROW AND GROUNDS MAINTENANCE/ EQUIPMENT CONTROL	2837 1st STREET W	32254	$	51 38
2539104	97	SOUTH YARD ADMINISTRATION BUILDING	2815 PARENTAL HOME RD	32218	$	51 38
71728	98	SOUTHBANK RIVERWALK RESTROOM FACILITY	1351 RIVERPLACE BV	32207	$	51 38
86827	99	SPECIAL EVENTS OUTER STORAGE BUILDING	7443 WILSON BV	32210	$	51 38
78906	100	TACTICAL SUPPORT A	355 ELLIS RD S	32254	$	51 38
73089	101	THOMAS JEFFERSON PARK	320 JACKSON STREET	32220	$	51 38
2539106	102	TRAFFIC ENGINEERING	1907 SUPERIOR ST	32254	$	51 38

73092	103	VICTORY PARK	3781 UNIVERSITY CLUB BLVD	32277	$	51.38
73093	104	WALTER JONES HISTORICAL PARK	11964 MANDARIN ROAD	32223	$	51.38
71585	105	WESCONNETT LIBRARY	6887 103rd Street	32210	$	51.38
2482182	106	WHEAT ROAD PARK (Station 2)	7706 WHEAT ROAD	32244	$	51.38
2527829	107	WILLIAM F. SHEFFIELD REGIONAL PARK	3859 NEW BERLIN ROAD	32226	$	51.38
103586	108	WINDY HILL CENTER (Station 1) Senior Center	10445 ANDERS BLVD	32246	$	51.38
73098	109	WINDY HILL CENTER (STATION 2 School) ((Address: Skycrest D	10445 ANDERS BLVD	32246	$	51.38
			Total Monthly Cost for Lift Station Inspections		$	5,580.42

No.	LOCATION NAME	ADDRESS	ZIP	Monthly Price
1	ALIMACANI BOAT RAMP	11060 HECKSCHER DRIVE	32226	$ 156 09
2	BLACK HAMMOCK ISLAND PARK	15770 SAWPIT ROAD	32226	$ 156 09
3	CAMP MILTON HISTORICIAL PRESERVE	1255 HALSEMA ROAD N	32220	$ 156 09
4	DAMES POINT PARK	9101 DAMES POINT ROAD	32226	$ 156 09
5	EMERGENCY OPERATIONS CENTER (EOC)	515 N JULIA STREET	32202	$ 156 09
6	FIRE STATION #40	9350 HECKSHER DRIVE	32226	$ 156 09
7	FIRE STATION #43	18255 PENNSYLVANIA AVE	32234	$ 156 09
8	FIRE STATION #45	15725 SAWPIT ROAD	32226	$ 156 09
9	HUGUENOT PARK CAMPGROUND	10980 HECKSCHER DRIVE	32226	$ 156 09
10	HUGUENOT PARK OFFICE	10980 HECKSCHER DRIVE	32226	$ 156 09
11	JOE CARLUCCI AT SISTERS CREEK	8414 HERITAGE RIVER ROAD	32226	$ 156 09
12	LANNIE ROAD FLYING FIELD	3461 LANNIE ROAD	32218	$ 156 09
13	MAXVILLE COMMUNITY CENTER	18065 PENNSYLVANIA AVE	32234	$ 156 09
14	POPE DUVAL	13500 WEST BEAVER STREET	32215	$ 156 09
15	RAILS TO TRAILS	1225 HALSEMA ROAD N	32220	$ 156 09
16	SAL TAYLOR CREEK PRESERVE	5873 NATHAN HALE ROAD	32221	$ 156 09
17	SAN MATEO LITTLE LEAGUE	1185 KRAFT ROAD	32218	$ 156 09
18	SISTER'S CREEK MARINA - JIM KING	8203 HECKSCHER DRIVE	32226	$ 156 09
19	THOMAS CREEK PARK	17196 ETHEL ROAD	32218	$ 156 09
20	TOM MARSHALL PARK	1471 ELMAR ROAD	32218	$ 156 09
21	HALSEMA ROAD LIVESTOCK FARM TRAILHEAD	1172 HALSEMA ROAD	32220	$ 156 09
			Total Monthly Cost	$ 3,277.89

Pricing Breakdown						
Description	Price		Locations	Monthly Price	Months	TOTAL
109 Lift Stations	$	51 38	109 00	5,600 42	12 00	$ 67,205 04
21 Water Treatment Plants	$	156 09	21 00	3,277 89	12 00	$ 39,334 68
					Annual Total for Inspections	$ 106,639.72

SUBJECT: WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES

BID #: SC-0377-18 OPEN DATE: 2018-01-17

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- MARCH 1, 2018 THRU FEB. 28, 2019, 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: (7) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded through GGAC on 02.08.18. Recommend approval to restate award by removing additional $54,000.00 for as needed maintenance and repairs.

Recommend approval of award to U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $115,809.60. Period of Service will be from March 1, 2018 through February 28, 2019, with four (4) one (1) year renewal options. Total estimated annual expenditure amount will be $115,809.60.

This award to be encumbered by various accounts and encumbered by individual Purchase Order releases, dependent on appropriate account and fiscal year.

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler MARILYN LAIDLER RESPECTFULLY SUBMITTED For- GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, 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: 2/15/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 2/15/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: WATER TREATMENT SYSTEMS AND WASTEWATER LIFT STATIONS INSPECTIONS AND SERVICES

BID #: SC-0377-18 **OPEN DATE: 2018-01-17**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- MARCH 1, 2018 THRU FEB. 28, 2019, 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: (7) NUMBER RECEIVED: (3) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to U.S. Water Services Corporation, as the lowest responsive, responsible bidder in the amount of $115,809.60, plus adding an additional $54,000.00 for as needed maintenance and repairs. Period of Service will be from March 1, 2018 through February 28, 2019, with four (4) one (1) year renewal options. Total estimated annual expenditure amount will be $169,809.60.

Bid SC-0377-18	FY 18 Total (7 months)	12 Month Total
Inspections and Services	$67,555.60	$115,809.60
As Needed Maintenance & Repairs	$31,500.00	$54,000.00
Total	$99,055.60	$169,809.60

This award to be encumbered by various accounts and encumbered by individual Purchase Order releases, dependent on appropriate account and fiscal year.

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: _____ for MARILYN LAIDLER

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, 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: 2/08/18

Teresa R. Eitheer _____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

SC-0377-18	U.S. Water Services Corp	
2/15/2018	$115,809.50	Award
2/14/2019	$186,539.72	1st Renewal
Pending	$113,345.28	2nd Renewal

$415,694.50 Total Award