SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA

BID #: CS-0312-17 **OPEN DATE: 2016-12-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPT. 30, 2017 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded 01/14/17 to Onas Corporation (Contract #7920-45) in the amount of $1,000,000.00; First renewal option utilized on 08/03/17 in the amount of $1,000,000.00.

Recommend approval to increase the award with Onas Corporation in the amount of $500,000.00, for the period of service through September 30, 2018. Total revised contract expenditure not-to-exceed $2,500,000.00.

This award to be funded by multiple accounts including projects: PW0360-01 and PW0072-01, to be executed by Formal Contract amendment through the Office of General Counsel and released by individual Purchase Order(s).

Attachments: Recommendation Memo; Previous Awards; Contract Amendment

Analyst: _____ CHELSEY FLEMING

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN 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 _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Right of Way & Stormwater Maintenance Division
609 St. Johns Bluff Road
Jacksonville, FL 32225
(904) 472-2900
www.coj.net

ONE CITY ONE JACKSONVILLE

June 1, 2018

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: **RECOMMENDATION TO AMEND CONTRACT 7920-45**
Concrete Maintenance and Construction-South
BID No.: CS-0312-17
Received Date: December 14, 2016
Current Amount: $2,000,000.00

The subject contract was awarded to Onas Corporation, 2050 University Boulevard North., Jacksonville, Fl. 32211 in the amount of $1,000,000.00 on January 14, 2017 with an expiration date of September 30, 2017. The contract was renewed for fiscal year 2018 in the amount of $1,000.000.00. Due to the amount of work completed to date by this contractor, and the amount of work remaining, the contract amount will need to be increased. This will allow the Right of Way and Stormwater Maintenance Division to continue addressing concrete work with Onas Corporation, for the remainder of fiscal 2018.

We, therefore, recommend that the subject contract be amended to increase the contract amount by $500,000.00 to a new contract amount of $2,500.000.00 with no change to the expiration date or options to renew. This will be amendment No.2. . Work will be issued by individual purchase orders and funding should be encumbered from multiple accounts including PW0360-01, PW0072-01 and various accounts from other using agencies. Work will continue to be issued by purchase orders as needed.

If you require any additional information, you may contact Robert Young at 472-2860.
SL:ry

cc Dan Pearson, Procurement
Marilyn Laidler, Procurement
Robert Young, RoWSM
Teresa Otto, RoWSM

ab

SUBJECT: CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA

BID #: CS-0312-17 **OPEN DATE: 2016-12-14**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPT. 30, 2017 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (4) **NUMBER RECEIVED:** (2) **OTHER:** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded 01/14/17 to Onas Corporation (Contract #7920-45) in the amount of $1,000,000.00.

Recommend approval to exercise the first renewal option with Onas Corporation in the annual expenditure amount of $1,000,000.00 for the service period October 1, 2017 through September 30, 2018 with three (3) one (1) year renewal options remaining. Total award amount not to exceed $2,000,000.00.

This award to be funded by project: PW0360-01 to be executed by Formal Contract amendment through the Office of General Counsel and release by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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; Contract Terms; Previous Award

Analyst: _____ STEVEN BURAKOWSKI

RESPECTFULLY SUBMITTED: _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: STEVEN 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: 8/03/17

Teresa R. Eilhar _____ 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: CONCRETE MAINTENANCE AND CONSTRUCTION – SOUTH AREA

BID #: CS-0312-17 OPEN DATE: 2016-12-14

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION SERVICE – PERIOD OF SERVICE FROM DATE OF AWARD THRU SEPT. 30, 2017 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER BASED ON THE TOTAL BASE BID

NUMBER OF BIDS INVITED: (4) NUMBER RECEIVED: (~~2~~) 4 OTHER: (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Aztec American Builders, Inc., due to company and sub-contractors not holding the proper licensing as required by State to perform the services described in in Section 30, pursuant to Sections 2.6.1.7 and 31.46.2.

Accordingly, recommend approval to award to the lowest responsive, responsible bidder, Onas Corporation in the amount of $1,000,000.00 for the service period from date of award through September 30, 2017 with four (4), one (1) year renewal options.

Funding for this award to be encumbered by account PWCP32ERD549-069505-PW0360-01, to be executed by Formal Contract through the Office of General Counsel.

Attachments: Recommendation Memo, Bid Tabulation, Vendor Rejection Letter, Basis of Award, Scope of Work, Florida Statutes, Vendor Licensing

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 3 MEMBERS DISAPPROVING Ø DATE: 1/12/17

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 1/14/17

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Sam E. Mouss, Chief Financial Officer For Mayor Lenny Curry Under Authority of Executive Order No. 2016-06

FIRST AMENDED TO CONTRACT
(PAID BY SUBSEQUENT PURCHASE ORDERS)
BETWEEN
THE CITY OF JACKSONVILLE
AND
ONAS CORPORATION
FOR
CONCRETE MAINTENANCE AND CONSTRUCTION (SOUTH AREA)

THIS FIRST AMENDMENT to Contract for concrete maintenance and construction in the South Area (the "Project") is executed as of this 25 day of Aug, 2017, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter sometimes the AOwner@ or the ACity@), and ONAS CORPORATION, a Florida profit corporation with principal address at 2050 University Boulevard North, Jacksonville, Florida 32211 (hereinafter the AContractor@).

RECITALS:

WHEREAS, on March 9, 2017, City and Contractor entered into City of Jacksonville Contract No. 7920-45 for the Project (hereinafter the "Contract"); and

WHEREAS, said Contract has not been amended previously; and

WHEREAS, said Contract should be amended by providing additional funding in the amount of $1,000,000.00 for the period October 1, 2017, through September 30, 2018, so as to increase the maximum indebtedness by $1,000,000.00 to a new cumulative maximum indebtedness not to exceed $2,000,000.00 and by exercising the first of four renewal options so as to extend the period of service to September 30, 2018, with three (3) one-year renewal options remaining on terms and conditions mutually acceptable to the parties, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of the premises and of the mutual covenants and agreements contained hereinafter and for other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 2 of said Agreement is amended by providing additional funding in the amount of $1,000,000.00 for the period October 1, 2017, through September 30, 2018, so as to

increase the maximum indebtedness by $1,000,000.00 to a new cumulative maximum indebtedness not to exceed $2,000,000.00, and as amended shall read as follows:

"2. Contractor will, at its own cost and expense, do the work required to be done on said Project and, if asked by the City, furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared by the Right of Way and Stormwater Maintenance Division of the City of Jacksonville's Department of Public Works entitled *Specifications for Concrete Maintenance and Construction (South Area)*, City of Jacksonville Bid Number CS-0312-17, Bid Date December 14, 2016, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of said Contractor, and award therefor (hereinafter collectively the AContract Documents@), now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are hereby specifically made a part hereof and incorporated herein by this reference to the same extent as if fully set out herein, for a total amount not-to-exceed TWO MILLION AND 00/100 DOLLARS ($2,000,000.00) for the Project, at and for the prices and on the terms contained in the Contract Documents; *provided however*, the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders for individual projects. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued."

3. Section 4 of said Contract is amended by exercising the first of four renewal options so as to extend the period of service to September 30, 2018, with three (3) one-year renewal options remaining on terms and conditions mutually acceptable to the parties, and as amended shall read as follows:

"4. The period of service of this Contract will commence on January 14, 2017, and continue in full force and effect until September 30, 2018, unless earlier terminated as provided in the Contract Documents. This Contract may be renewed for up to three (3) periods of one (1) year each in the sole discretion of the Owner. Such renewal will be on terms and conditions that are mutually acceptable to both parties."

SAVE AND EXCEPT as expressly amended in and y this instrument, the provisions, terms, and conditions of said Contract shall remain unchanged and shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this First Amendment in duplicate the day and year first above written.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE, FLORIDA

By _____
Lenny Curry, Mayor

OWNER

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

WITNESS:

Renee Sadler
Signature

RENEE GADLING
Type/Print Name

Administrator
Title

ONAS CORPORATION

Signature

Bandele Onasanya
Type/Print Name

President
Title

CONTRACTOR

Encumbrance, funding information, and approval as to form for internal City use are contained on the following page.

Encumbrance and funding information for internal City use:

Project..... PWCP0360-01

Amount..... $1,000,000.00

Total $2,000,000.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued Purchase Orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such Purchase Orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing Contract; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequent purchase orders, as specified in said Contract.

Director of Finance
City Contract #7920-45; 1st Amendment

Approved as to form:

Office of General Counsel

GC-#1148318-v14-Jea_Contract_Small_7920-15_AMD_#1_PO_bond_Sanitized_080817