SUBJECT: LINDEN AVENUE DUMP SITE REMEDIAL ACTION PLAN IMPLEMENTATION

BID #: CP-0110-18 **OPEN DATE:** 2018-03-28

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION PARTICIPATION

AGENCY: PUBLIC WORKS

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

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

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
DPS failed to submit Form 4A acknowledgement for Full and Fair Consideration of Ex-Offenders and recommend approval to accept and waive the technicality as a minor irregularity.

Recommend approval of award to Diversified Professional Services Corp. (DPS) in the total lump sum base bid amount of $314,016.97; add alternate deduct 1 in the amount of $4,000.00, for a total base bid amount not-to-exceed $318,016.97.

This award is to be funded by account(s): ERAS32BMP-069505-ERR005-01 to be executed by formal contract through Office of General Counsel.

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

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Grissy Chiazzese for
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tom Fallin, P.E. Chief, Engineering & Construction Mgmt.

(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
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

April 9, 2018

TO: Gregory W. Pease
Chief of Procurement

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

FROM: Tom Fallin, P. E., Chief
Engineering and Construction Management Division

SUBJECT: RECOMMENDATION TO AWARD

RE: Linden Avenue Dump Site remedial Action Plan Implementation
Bid No.: CP-0110-18
Bid Date: March 28, 2018
Award Amount: $318,016.97
Internal Services Account No.: PWEN011AD

The Department of Public Works has tabulated and reviewed the Six (6) bids received on the referenced project for accuracy and compliance with the contract documents. The low bid is by Diversified Professional Services Corp. (DPS). DPS did not return Form 4A (Consideration of Ex-Offenders) with their bid. We request the omission of Form 4A be waived as a minor irregularity. The bid has also been reviewed by the EBO office, who has determined that they meet the required 20% participation. Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

We therefore recommend that award of the Total Lump Sum Base Bid for Linden Avenue Dump Site Remedial Action Plan Implementation be awarded to Diversified Professional Services Corp., 27915 Johnston Road, Dade City, FL 33523, in accordance with the attached bid documents, in the amount of $318,016.97.

Total funding for this project should be encumbered by contract as follows:

ACCOUNT #	AMOUNT
ERAS32BMP-069505-ERR005-01	$318,016.97
TOTAL	$318,016.97

TF:lw

Attachments

cc: Lori West, Engineering Contract Specialist
Nikita Reed, P.E., Project Manger

BID TABULATION SHEET

TITLE:	LINDEN AVENUE DUMP SITE REMEDIAL ACTION PLAN IMPLEMENTATION		STERNS, CONRAD AND SCHMIDT, CONSULTING ENGINEERS, INC. DBA SCS ENGINEERS	THE NDN COMPANIES, INC.	CAPPS LAND MANAGEMENT & MATERIAL, LLC	DIVERSIFIED PROFESSIONAL SERVICES CORP. (DPS)
BID NO.	CP-0110-18 (PW)					
OPEN DATE:	MARCH 28, 2018@ 2:00 PM					
BUYER:	MARILYN LAIDLER, PURCHASING ANALYST					
No. Invited: (7)	No. Received (6) No Bids: (0)					
ITEM	DESCRIPTION	QTY				
	TOTAL LUMP SUM BASE BID		$ 530,803.22	$ 349,500.00	$ 764,267.10	$ 314,016.97
	ADD ALTENATE DEDUCT 1		NOT APPLICABLE	($22,000.00)	($9,197.00)	$ 4,000.00
	CONFLICT OF INTEREST:		YES	YES	YES	YES
	BID BOND/SECURITY:		YES	YES	YES	YES
	JSEB PARTICIPATION:		YES	YES	YES	YES
	LICENSED SUBS:		SELF-PERFORM	YES	SELF-PERFORM	SELF-PERFORM
	ADDENDUM(S) (1 ,2,3)		YES	YES	YES	YES

BID TABULATION SHEET

TITLE:	LINDEN AVENUE DUMP SITE REMEDIAL ACTION PLAN IMPLEMENTATION		AEROSTAR SES LLC	ERS CORP
BID NO.	CP-0110-18 (PW)			
OPEN DATE:	MARCH 28, 2018@ 2:00 PM			
ITEM	DESCRIPTION	QTY		
	TOTAL LUMP SUM BASE BID		$ 548,851.00	$ 596,400.00
	ADD ALTENATE DEDUCT 1		$ 19,350.00	$ 12,750.00
	CONFLICT OF INTEREST:		YES	YES
	BID BOND/SECURITY:		YES	YES
	JSEB PARTICIPATION:		YES	NONE LISTED
	LICENSED SUBS:		NOT APPLICABLE	YES
	ADDENDUM(S) (1 ,2,3)		YES	YES

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

April 4, 2018

To: Gregory A. Pease, Chief
Procurement Division

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

Re: **CP-0110-18 Linden Ave Dump Site Remedial Action Plan Implementation -REVISED**

The Equal Business Opportunity (EBO) Office has reviewed the low bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest responsive bidder/proposer, **Diversified Professional Services Corp** with a bid amount of **$314,016.97**, meets the required **20%** minimum JSEB participation by utilizing the following JSEB certified company(s):

R.E. Holland & Associates Inc.	**$58,800**
MAE	**$2,500**
D& J Erosion Control	**$20,000**
Environmental Resource Solutions	**$750**

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.

LINDEN AVENUE DUMP SITE REMEDIAL ACTION PLAN IMPLEMENTATION

SECTION 30

SCOPE OF WORK

30.1 GENERAL:

The Contractor shall provide the labor, equipment, materials and permits required to complete the scope of work within the time specified on the Linden Avenue Dump Site located northeast of the intersection of Linden Avenue and Luce Street, Jacksonville, Florida. The following summary does not limit the Contractor's responsibility to complete the work in accordance with the Remedial Action Plan and other Contract Documents. The Contractor shall be responsible for the following general services:

- Mobilization/demobilization
- Permitting
- Surveying as needed to complete various activities including protective tree survey and mitigation, identifying cut and fill boundaries, locating wetland limits, locating underground utilities, and preparation of final as-built drawings.
- Properly abandoning monitoring wells
- Installing and maintaining temporary fencing around the perimeter of the work area
- Installing and maintaining erosion and sediment control measures
- Protecting existing structures adjacent to the work area
- Removing concrete pad, drive, and all surface debris within the limits of work
- Clearing and grubbing and excavation of impacted soil
- Characterizing, manifesting, transporting and disposing of waste
- Installing orange construction fencing as a visual indicator of the depth of excavation
- Sampling and testing of backfill source
- Backfilling, grading, and establishing a vegetative cover
- Restoring areas disturbed during the Work to previous conditions, including replacement of damaged fencing
- Maintenance of Traffic when required
- Providing submittals in accordance with Contract Documents

For any materials generated during the work that 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.

QWS3270X 4/13/2018 10:32 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 04/13/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 10:32 AM

FISCAL MO/YEAR : 07 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	APR 2018	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	255,252.80	255,252.80
ENCUMBRANCES	300.00	547,827.20	547,827.20
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-300.00	-803,080.00	696,920.00

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