2

SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) 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: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/19/19 to ONAS Corporation (contract #7920-57).

Request approval to increase the line item unit prices by 10.50% based on CPI rate increases from the time of award to present due to the increased cost of materials and labor. The total not-to-exceed award amount will remain unchanged at $4,200,000.00.

Period of service will be from the date of contract amendment through September 30, 2022 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, Supplier's Request, Section 3, Revised Unit Prices, 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

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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 _____

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

April 13, 2022

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: **Line Item CPI Increase Request Contract # 7920-57**
Hardscape Maintenance and Construction
BID No.: **CS-0011-20**
Received Date: **August 28, 2019**
Current Contract Amount: **$4,200,000.00**

The Department of Public Works has received a request from Onas Corporation, 2050 University Blvd. N., Jacksonville Florida, 32211 to increase the referenced contract's Line Item Pricing by 10.50% due to the significantly increased cost of materials and labor since the original award of the referenced contract. This will allow the Right of Way and Stormwater Maintenance Division to continue repairing sidewalks in the west area with this vendor. No previous Line Item Pricing increases have been requested, or approved, during the life of this contract. This will allow the Right of Way and Stormwater Maintenance Division to continue addressing concrete work with Onas Corporation, for the remainder of fiscal year 2022.

We therefore recommend approval of the requested CPI increase with no change to the expiration date or options to renew. Work will continue to be issued by individual purchase orders and funding should be encumbered from various accounts from the Right of Way and Stormwater Maintenance division and other using agencies. Work will continue to be issued by purchase orders as needed.

Attached please find a copy of the Line Item Pricing Request from the Contractor, Section 3 Paragraph F, and the current contract.

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

SL: ry

cc: David Klages, Procurement
Steve Schlessinger, Public Works
Robert Young, RoWSM
Tammy Duggan, RoWSM

O N A S
Corporation

April 13, 2022

Chief Steve Long, Jr., P.E.
City of Jacksonville
Public Works ROW Ground &
Stormwater Maintenance Division
609 St Johns Bluff Rd N
Jacksonville, FL 32225

Ref: Contract #: 7920-57
Subject: Hardscape Price Increase

Dear Mr. Long:

Please accept our proposal of the price increase based on the present Consumer Index of 10.50% as calculated below.

The date of the Contract Award of August 2019.

August 2019 CPI Index was 256.759
September 2020 CPI Index was 260.3280
September 2021 CPI Index was 274.310
February 2022 CPI Index was 283.716

283.716 – 256.759 = 26.96 total change divided by starting point of 256.759 = 0.10500 X 100 = 10.50% total increase.

Thanks for your consideration.

Sincerely

Bandele Onasanya, President
ONAS Corporation

2050 University Blvd N. * Jacksonville, FL 32211 * Office 904 745-0508 Fax 904 745 1318
www.onascorporationcom * State Certified DBE* CGC 046559 CUC 057419

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 Hardscape Maintenance and Construction service during the period of Fiscal years 2019 (October 1, 2019 through September 30, 2020). 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, 2020 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 three (3) times for a period of one (1) 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.

CS-0011-20 Hardscape Maintenance and Construction
ONAS Corporation

Item #	Description	Original Unit Price	10.5% Increase	Revised Unit Price
1	Site Preperation(____)Percent of Total Work Performed (not including Mobilization, Site Prep, MOT, and Messageboards)	5%	N/A	N/A
2	Mobilization For Hardscape Work(< $1000)	$400.00	$42.00	$442.00
3	Mobilization For Hardscape Work ($1000 to $5000)	$500.00	$52.50	$552.50
4	Mobilization For Hardscape Work ($5000 to $10000)	$500.00	$52.50	$552.50
5	Mobilization For Hardscape Work (> $10000 to $20000)	$600.00	$63.00	$663.00
6	Mobilization For Hardscape Work (> $20000)	$1,500.00	$157.50	$1,657.50
7	Mobilization For Patterned Textured Asphalt	$2,000.00	$210.00	$2,210.00
8	Maintenance of Traffic (Two Lane, 2-way traffic)	$400.00	$42.00	$442.00
9	Maintenance of Traffic (Multi Lane, 1-way traffic)	$500.00	$52.50	$552.50
10	Maintenance of Traffic (Multi Lane, 2-way traffic)	$600.00	$63.00	$663.00
11	Maintenance of Traffic (Closure, including ALL detour signage)	$700.00	$73.50	$773.50
12	Message Board	$15.00	$1.58	$16.58
13	Pavers (Re-Set Existing Concrete, Gray Cement)	$10.00	$1.05	$11.05
14	Pavers (Re-Set Existing Concrete, White Cement)	$10.00	$1.05	$11.05
15	Pavers (Re-Set Existing Clay)	$10.00	$1.05	$11.05
16	Pavers (Re-Set Existing Specialty)	$10.00	$1.05	$11.05
17	Pavers (Re-Set Existing Brick Street)	$20.00	$2.10	$22.10
18	Pavers (Re-Set Existing Brick Sidewalk)	$10.00	$1.05	$11.05
19	Pavers (Set New Concrete, Gray Cement)	$75.00	$7.88	$82.88
20	Pavers (Set New Concrete, White Cement)	$75.00	$7.88	$82.88
21	Pavers (Set New Clay)	$75.00	$7.88	$82.88
22	Pavers (Set New Brick Street)	$95.00	$9.98	$104.98
23	Pavers (Set New Brick Sidewalk)	$95.00	$9.98	$104.98
24	Pavers (Set New Specialty)	$75.00	$7.88	$82.88
25	Concrete City Std. Curb/ Curb & Gutter (includes ALL templates P-301)	$25.00	$2.63	$27.63
26	Concrete Border (various dimensions, non-reinforced)	$400.00	$42.00	$442.00
27	Concrete Border (various dimensions with reinforced and dowels)	$410.00	$43.05	$453.05
28	Concrete Driveway (5" depth)	$40.00	$4.20	$44.20
29	Concrete Driveway (6" depth)	$45.00	$4.73	$49.73
30	Concrete Sidewalk (4" depth)	$38.00	$3.99	$41.99
31	Concrete Sidewalk (5" depth)	$40.00	$4.20	$44.20
32	Concrete Sidewalk (6" depth)	$45.00	$4.73	$49.73
33	Concrete Handicap Ramp (5" depth- includes detectable warning)	$250.00	$26.25	$276.25
34	Decorative Concrete Additive (Stamped Finish)	$30.00	$3.15	$33.15
35	Decorative Concrete Additive (Specialty Joints, Edging and Finish)	$30.00	$3.15	$33.15

CS-0011-20 Hardscape Maintenance and Construction
ONAS Corporation

Item #	Description	Original Unit Price	10.5% Increase	Revised Unit Price
36	Asphaltic Concrete (Finish- Type III or FC-12.5, 1" depth)	$22.00	$2.31	$24.31
37	Asphaltic Concrete (Structural- S-1, SP- 12.5 or ABC-3, 1" depth)	$55.00	$5.78	$60.78
38	Patterned/ Textured Asphalt Pavement (Application No.1)	$62.00	$6.51	$68.51
39	Patterned/ Textured Asphalt Pavement (Application No.2)	$175.00	$18.38	$193.38
40	Patterned/ Textured Asphalt Pavement (Application No.3)	$160.00	$16.80	$176.80
41	Patterned/ Textured Asphalt Pavement (Application No.4)	$95.00	$9.98	$104.98
42	Stabilized Subgrade (12" depth)	$20.00	$2.10	$22.10
43	Limerock (4" depth)	$30.00	$3.15	$33.15
44	Limerock (additional 1" depth)	$2.00	$0.21	$2.21
45	Crush-crete (4" depth)	$30.00	$3.15	$33.15
46	Crush-crete (additional 1" depth)	$2.00	$0.21	$2.21
47	Over-Excavation	$5.00	$0.53	$5.53
48	A-3 Fill	$5.00	$0.53	$5.53
49	Stone	$30.00	$3.15	$33.15
50	Flowable Fill	$150.00	$15.75	$165.75
51	Geotextile Fabric	$1.00	$0.11	$1.11
52	Asphalt Milling (1" depth)	$20.00	$2.10	$22.10
53	Pressure Washing	$1.00	$0.11	$1.11
54	Inlet or Manhole Adjustment	$100.00	$10.50	$110.50
55	Utility Access Adjustment	$20.00	$2.10	$22.10
56	Adaptive Tree Pit System For Existing Trees	$15.00	$1.58	$16.58
57	Grass Sod (St. Augustine, Bahia, Bermuda, other common sod)	$7.00	$0.74	$7.74
58	Grass Sod (Centipede, Zoysia, other specialty sod)	$7.00	$0.74	$7.74
59	Seed and Mulch	$1.00	$0.11	$1.11
60	Pavement Markings (Painted Stripes and Stop Bars, all colors)	$5.00	$0.53	$5.53
61	Pavement Markings (Thermoplastic Stripes and Stop Bars, all colors)	$6.00	$0.63	$6.63
62	Pavement Markings (Painted Arrows, Symbols, etc., all colors)	$10.00	$1.05	$11.05
63	Pavement Markings (Thermoplastic Arrows, Symbols, etc. all colors)	$10.00	$1.05	$11.05
64	Pavement Markings (Retro-Reflective Pavement Markers)	$10.00	$1.05	$11.05
65	Inductive Loop Assembly (Type F- 6' x 30') (660-2-106)	$500.00	$52.50	$552.50
66	Miscellaneous Hardscape (Labor, 2 man crew)	$200.00	$21.00	$221.00
67	Miscellaneous Hardscape (Material(s), $100 material cost plus 20%)	$120.00	$12.60	$132.60
68	Miscellaneous Hardscape (Equipment, $100 rental cost includes operator)	$100.00	$10.50	$110.50
69	COJ Project Sign (for jobs lasting more than 7 days)	$10.00	$1.05	$11.05
70	Project Records (per project site)	$20.00	$2.10	$22.10

SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) 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: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/19/19 to ONAS Corporation (contract #7920-57) in the amount of $839,955.00. Increase in the amount of $360,045.00 approved on 1/16/20; first renewal option approved on 7/7/20 in the amount of $1,000,000.00; second renewal option approved on 4/29/21 in the amount of 1,000,000.00.

Request approval to increase the award to ONAS Corporation in the not-to-exceed expenditure amount of $1,000,000.00 due to the amount of work completed to date and the anticipated work to be performed. Total revised award amount not-to-exceed $4,200,000.00. Period of service will be from the date of contract amendment execution through September 30, 2022 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from various accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

ATTACHMENTS: Recommendation Memo, 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: 12/22/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12-22-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) 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: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 9/19/19 to ONAS Corporation (contract #7920-57) in the amount of $839,955.00. Increase in the amount of $360,045.00 awarded on 1/16/20; first renewal option approved on 7/7/20 in the amount of $1,000,000.00.

Recommend approval to utilize the second renewal option with ONAS Corporation in the annual expenditure amount of $1,000,000.00. Total revised award amount not-to-exceed $3,200,000.00. Period of service will be October 1, 2021 through September 30, 2022 with one (1) one (1) year renewal option remaining.

Funding for this award will be encumbered from accounts 32111.153119.565050.001118.00000000.00000.0000000 and 32111.153119.565051.001118.00000000.00000.0000000, 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 year beginning October 1, 2021. 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; Contractor 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: 4/29/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 4/29/2021

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) 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: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/19/19 to ONAS Corporation (contract #7920-57) in the amount of $839,955.00. Increase in the amount of $360,045.00 awarded on 1/16/20.

Recommend approval to utilize the first renewal option with ONAS Corporation in the annual expenditure amount of $1,000,000.00. Total revised award amount not-to-exceed $2,200,000.00. Period of service will be from October 1, 2020 through September 30, 2021 with two (2) one (1) year renewal options remaining.

Funding shall be encumbered from account 001255, executed via 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 year beginning October 1, 2020. 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; Contractor 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: 7/2/20

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 7/7/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) 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: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded on 9/19/19 to ONAS Corporation (contract #7920-57) in the amount of $839,955.00.

Recommend approval to increase award to ONAS Corporation in the amount of $360,045.00 due to the amount of work completed to date and the anticipated work to be performed. Total revised award amount not-to-exceed $1,200,000.00.

Funding shall be encumbered from account PWCP32EVP519-069505-PW0674-01 and other funding sources should they become available, executed via 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 Ø DATE: 1/16/20

OTHER:

ACTION OF AWARDING AUTHORITY DATE 1/16/20

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION

BID #: CS-0011-20

OPEN DATE: 08/28/2019

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 WITH THREE (3) ONE (1) 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: 10 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to award to the only responsive, responsible bidder, ONAS Corporation, for an initial annual expenditure amount not-to-exceed $839,955.00. The service period will be from October 1, 2019 through September 30, 2020 with three (3) one (1) year renewal options.

Funding shall be encumbered by account PWCP32EVP519-69505-PW0674-01, 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, 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: 9/19/19

Teresa R Eilers _____ OTHER: _____

_____

Jim R. McCaig _____

ACTION OF AWARDING AUTHORITY DATE 9/19/19

APPROVED ✓ BH DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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