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

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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) 255-4300
www.coj.net

ONE CITY ONE JACKSONVILLE

January 06, 2020

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 7920-57**
Hardscape Maintenance and Construction

Bid No.: CS-0011-20
Received Date: August 28, 2019
Award Amount: $839,955.00

The subject contract was awarded to Onas Corporation, 2050 University Blvd. N., Jacksonville Florida, 32211 in the amount of $839,955.00 on November 8, 2018 with an expiration date of September 30, 2020. No other Firms submitted a qualified bid with the City of Jacksonville to perform Hardscape Maintenance and Construction. Due to the amount of work completed to date and the anticipated work to be performed, the contract amount will need to be increased. This will allow the Right of Way and Stormwater Maintenance Division to continue to issue work to Onas Corporation throughout the remainder of fiscal year2020.

We, therefore, recommend that the subject contract be amended to increase the contract amount by $360,045.00 to a new contract amount of $1,200.000.00 with no change to the expiration date or options to renew. This will be amendment No.1. Work will be issued by individual purchase orders and funding should be encumbered from Right of Way and Stormwater Maintenance Division account PWCP32EVP519-~~69505~~-PW0674-01 and other funding sources should they become available. 069505 DK

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

SL: ry

cc Ann Brackin, Public Works
David Klages, Procurement
Dan Pearson, Procurement
Tammy Duggan, RoWSM
Robert Young, RowSM

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

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/19/19

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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  QWS3270X   1/9/2020  10:35 AM
FAML6350 V5.1              **    NW COJ FAMIS PRODUCTION      **     01/09/2020
LINK TO:                       ACCOUNT SUMMARY INQUIRY                  10:35 AM

FISCAL MO/YEAR  : 04 2020                                CURRENCY CODE :
INDEX CODE      : PWCP32EVP519  PUBLIC WORKS VARIOUS CAPITAL PROJECTS
SUBOBJECT       : 069505        DM-OTHER CONSTRUCTION COSTS
PROJECT         : PW0674        HARDSCAPE - COUNTY WIDE
PROJECT DETAIL  : 01            HARDSCAPE - COUNTY WIDE
GRANT           :
GRANT DETAIL    :
USER CODE       :
-------------------------------------------------------------------------------
S                                JAN  2020    ANNUAL BALANCE ALL YEARS BALANCE
  ESTIMATED REVENUES                   .00               .00               .00
  REVENUES                             .00               .00               .00
    UNREALIZED REVENUES                .00               .00               .00
  BUDGET                               .00      1,000,000.00      2,000,000.00
  EXPENDITURES                   16,537.50         87,133.20        906,416.26
  ENCUMBRANCES                  -16,537.50        712,866.80        712,866.80
  PRE-ENCUMBRANCES                     .00               .00               .00
    REMAINING BALANCE                  .00        200,000.00        380,716.94
F1-HELP      F2-SELECT                 F4-PRIOR     F5-NEXT
                         F9-LINK       F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED
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