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SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA

BID #: CS-0014-22 **OPEN DATE:** 11/3/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with ONAS Corporation (contract #71489-22) in the annual not-to-exceed expenditure amount of $1,150,000.00. Total revised not-to-exceed award amount will be $3,054,540.00. Period of service will be from October 1, 2023 through September 30, 2024 with two (2) one (1) year renewal options remaining.

This award will be funded from various agencies and accounts, executed by formal contract amendment #3 through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. 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, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY ONE JACKSONVILLE

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

June 16, 2023

MEMORANDUM

TO: Dustin L. Freeman, Chief,
Procurement Division

THRU: Steven D. Long, Jr., P.E., Director of Public Works

FROM: James Carroll, Chief
Right of Way and Stormwater Maintenance Division

RE: **RECOMMENDATION TO AMEND CONTRACT # 71489-22, AMENDMENT #3**
OUTFALL Ditch, Easement, and Right of Way Cleaning and Maintenance - North
BID No.: **CS-0014-22**
Received Date: **November 19, 2021**
Current Contract Amount: **$1,904,540.00**

The Subject contract was awarded to Onas Corporation, 2050 University Blvd. N., Jacksonville Florida, 32211 in the amount of $729,540.00. This contract has been amended two times to a total contract Not-to-exceed limit of $1,904,540.00.

We recommend the second annual renewal, for an additional one-year period from October 1, 2023 to September 30, 2024, in the amount of $1,150,000.00 for a new contract Not-to-exceed limit of $3,054,540.00. There are two (2) one year (1) renewal options remaining. This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023, and work will continue to be issued by individual purchase orders. Funding should be encumbered from various accounts from the Right of Way and Stormwater Maintenance division and other using agencies as the annual budget allows.

Please find the attached relevant previous award documents and the current Sunbiz.org business state business license confirmation.

If you require any additional information, you may contact Teresa Otto-Bocchieri at 255-4281.

JC/tb

cc: David Klages, Procurement
Tammy Duggan, PW Contract & Finance
Robert Young, ROWSM
Ella Thompson, ROWSM
Teresa O. Bocchieri, ROWSM

O N A S
Corporation

April 20, 2023

James Carroll,
Chief Right of Way and Storm Water Maintenance
609 St. Johns Bluff Rd., N.
Jacksonville, FL 32225

RE: Outfall Ditch, Easement and Right of Way Cleaning and Maintenance in North Side
Contract No: 71489-22
CS-0014-22
Renewal: FY 2023-2024

Dear Mr. Carroll:

In reference to Section 3, Paragraph F, ONAS Corporation would like to renew the above referenced Contract for the next fiscal year. This renewal is without increase in the price.

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

This project may be awarded to the lowest responsive, responsible Bidder for the Total Base Bid for Schedule "A" only, contingent on the availability of funds within the project's approved budget. Schedule "B" will not be a determining factor in the award of the project. 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 **Outfall Ditch, Easement, and Right of Way Cleaning and Maintenance - North Area** service during the period of Contract Execution through September 30, 2022. 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. For each area awarded, a production rate of 2.5 miles per week of cleaned outfalls will be required for each Blanket Order or Purchase Order issued. No Blanket Orders or Purchase Orders will be issued under this Contract after September 30, 2022 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 four (4) times for a period of one (1) year each. Each extension amendment of the contract will be amended prior to September 30th of the contract expiration 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.

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA

BID #: CS-0014-22 **OPEN DATE:** 11/3/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with ONAS Corporation (contract #71489-22) in the annual not-to-exceed expenditure amount of $775,000.00. Total revised award amount not-to-exceed $1,904,540.00. Period of service will be from October 1, 2022 through September 30, 2023 with three (3) one (1) year renewal options remaining.

This award will be funded from various agencies and accounts, executed by formal contract amendment through the Office of General Counsel, and processed via individual Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. 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, Supplier's Letter, Basis of Award, Previous Award

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: JAMES CARROLL, 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: 7/21/2022

Teresa R. Eshner

Mildred Reed

Jon R. McCarty

OTHER:

ACTION OF AWARDING AUTHORITY DATE 7/26/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA

BID #: CS-0014-22

OPEN DATE: 11/3/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award to ONAS Corporation (contract #71489-22) in the amount of $400,000.00 due to the amount of work completed to date and the anticipated work to be performed. Total revised award amount not-to-exceed $1,129,540.00. Period of service will be from date of contract amendment through September 30, 2022 with four (4) one (1) year renewal options.

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

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 3 MEMBERS DISAPPROVING 0 DATE: 4/28/2022

Teresa R. Eichen

OTHER:

Leila A. Pace

Jon R. McCarty

ACTION OF AWARDING AUTHORITY DATE 4/29/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: OUTFALL DITCH, EASEMENT AND RIGHT OF WAY CLEANING AND MAINTENANCE – NORTH AREA

BID #: CS-0014-22 **OPEN DATE:** 11/3/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – DATE OF CONTRACT EXECUTION THROUGH SEPTEMBER 30, 2022 WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: RIGHT OF WAY & STORMWATER MAINTENANCE DIVISION

BASIS OF AWARD: SCHEDULE "A" ONLY – ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to reject Top Notch Lawn & Landscaping, LLC for not providing proof of meeting the project-specific minimum requirements detailed in Section 3, Appendix G.

Recommend approval of award to ONAS Corporation as the lowest responsive, responsible bidder in the initial not-to-exceed expenditure amount of $729,540.00. Period of service will be from date of contract execution through September 30, 2022 with four (4) one (1) year renewal options.

Funding will be encumbered from various Right of Way and Stormwater Maintenance Division accounts, executed by formal contract through the Office of General Counsel, and processed via individual Purchase Order(s).

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Rejection Letter, Appendix G, Basis of Award, Scope of Work

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 3 MEMBERS DISAPPROVING 0 DATE: 11/18/2021

Teresa R. Eilers

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-19-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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